

AP Register - Board Bills

05/01/2026 - 05/31/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ACE HARDWARE & OUTDOOR SPORTS		PO Box 4579 POCATELLO, ID 83205-4579			
535061	05/22/2026	PHS REPAIRS TO THE DIAMOND GYM	100 E 664000 471 530 000	BUILDING REPAIRS	25.98
535284	05/22/2026	GROUNDS - WEED CONTROL	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	2.50
Vendor Total					28.48
ADVANCE AUTO PARTS		PO Box 404875 ATLANTA, GA 30384-4875			
14964-478521	05/22/2026	FUSES FOR VEHICLE REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	14.76
Vendor Total					14.76
ALEXIA RUTH LOPEZ		281 RANDOLPH AVE POCATELLO, ID 83201			
5/6/2026	05/08/2026	POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	10.88
Vendor Total					10.88
ALLDATA, LLC		9650 W TARON DR ELK GROVE, CA 95757			
INVC06930046	05/22/2026	29453T 05/04/2026-05/30/2027 REPAIR +ACCESS YEARLY	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	156.00
INVC06930046	05/22/2026	29453T 05/04/2026-05/30/2027 REPAIR +ACCESS YEARLY	100 E 623000 381 106 000	INDISTRICT TRAVEL	156.00
INVC06930046	05/22/2026	29453T 05/04/2026-05/30/2027 REPAIR +ACCESS YEARLY	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	156.00
INVC06930046	05/22/2026	29453T 05/04/2026-05/30/2027 REPAIR +ACCESS YEARLY	100 E 681000 346 510 000	ROUTING SOFTWARE	312.00
Vendor Total					780.00
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2672069	05/08/2026	CUSTODIAL LAUNDRY - MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	548.59
LBLA2670349	05/08/2026	CUSTODIAL - LAUNDRY - MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	537.07
LBLA2673817	05/15/2026	CUSTODIAL - LAUNDRY - MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	299.65
LBLA2675572	05/22/2026	LAUNDRY - MOPS & RAGS -CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	550.90
LBLA2677337	05/29/2026	CUSTODIAL - LAUNDRY/MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	530.15
Vendor Total					2,466.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSTON T-SHIRT PRINTING AND		245 N MAIN ST POCATELLO, ID 83204			
26790	05/22/2026	t-shirt xs	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	23.00
26790	05/22/2026	tshirt small	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	80.50
26790	05/22/2026	t shirt medium	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	138.00
26790	05/22/2026	t-shirt large	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	138.00
26790	05/22/2026	T-shirt XL	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	126.50
26790	05/22/2026	T shirt 2XL	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	91.00
26790	05/22/2026	t shirt 3xl	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	14.25
Vendor Total					611.25
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1FP4-GTNP-JYPJ	05/08/2026	SUPERCUT 105-inch x 1/2-inch x .025 x 10 TPI Carbon Tool	100 E 664000 471 530 000	BUILDING REPAIRS	23.99
16X3-LKD9-FFWR	05/08/2026	Timber Wolf Bandsaw Blade 1/4" X 105", 10 Tpi	100 E 664000 471 530 000	BUILDING REPAIRS	41.90
16X3-LKD9-FFWR	05/08/2026	Timber Wolf 105" x 1/4" x 14 TPI Band Saw Blade Made by PS	100 E 664000 471 530 000	BUILDING REPAIRS	36.55
1FP4-GTNP-CVYH	05/08/2026	SUNEE 6 Packs Oversized Reusable Dry Erase Pocket Sleeves	100 E 512000 410 439 000	SUPPLIES JEF	5.66
1FP4-GTNP-CVYH	05/08/2026	Dot Markers for Toddlers Kids Preschool, Bingo Daubers	100 E 512000 410 439 000	SUPPLIES JEF	9.49
1FP4-GTNP-CVYH	05/08/2026	TEMUORG Hanging Controller Holder Classroom Headset	100 E 512000 410 439 000	SUPPLIES JEF	9.99
1FP4-GTNP-CVYH	05/08/2026	Lmxgk 8Pcs Blank Chore Chart Kids Chore Chart with 10	100 E 512000 410 439 000	SUPPLIES JEF	16.99
1FP4-GTNP-CVYH	05/08/2026	Decymis 2 Pack Clicker Counter, Metal Hand Tally Counter	100 E 512000 410 439 000	SUPPLIES JEF	6.48
13GY-XVDT-FMTD	05/08/2026	Graph Paper for Multiplication 1 CM SQUARES: large graph	100 E 512000 410 459 000	SUPPLIES TEN	13.98
1X19-HXFH-V1RT	05/08/2026	12 Pieces Blank Award Ribbon Prize 1st Place Rosette Medal	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-13.99
1LRW-MJNV-VLFF	05/08/2026	12 Pieces Blank Award Ribbon Prize 1st Place Rosette Medal	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-13.99
1FWR-11X1-TKNV	05/08/2026	12 Pieces Blank Award Ribbon Prize 1st Place Rosette Medal	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-13.99
1PLP-JRT7-K7TC	05/08/2026	Pinnacle Mercantile Condiment Squeeze Bottles 16oz Wide	290 E 710000 410 000 000	SUPPLIES GENERAL	28.78
1PLP-JRT7-K7TC	05/08/2026	GOLD SEAL 50 Pack 11x17 Inch Heavyweight Diamond Clear	290 E 710000 410 000 000	SUPPLIES GENERAL	17.99
1PLP-JRT7-K7TC	05/08/2026	Ezzgol Dry Erase Markers Bulk, 72 Pack, 12 Colors Whiteboard	290 E 710000 410 000 000	SUPPLIES GENERAL	24.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1RPF-X36G-GYVM	05/08/2026	uniball 207 Pink Ribbon Retractable Gel Pens, Medium Point (0.	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	11.28
1RPF-X36G-GYVM	05/08/2026	Band-Aid Brand Flexible Fabric Adhesive Bandages,	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	8.97
1RPF-X36G-GYVM	05/08/2026	Pilot FriXion Ball 0.7mm Erasable Gel Pens, Fine Point, Blue	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	19.98
1RPF-X36G-GYVM	05/08/2026	Shuttle Art Dry Erase Markers, 32 Pack 16 Colors Whiteboard	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	12.87
1RPF-X36G-GYVM	05/08/2026	Varhomax Glass Desk Whiteboard with Storage, Desktop	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	24.99
1RPF-X36G-GYVM	05/08/2026	Pentel EnerGel XM BL77 - Retractable Liquid Gel Ink Pen - 0.	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	13.29
1RPF-X36G-GYVM	05/08/2026	Varhomax Glass Desk Whiteboard with Storage, Desktop	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	49.98
1RPF-X36G-GYVM	05/08/2026	Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 180 Tissues per	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	20.76
1RPF-X36G-GYVM	05/08/2026	Varhomax Glass Desk Whiteboard with Storage, Desktop	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	24.99
169K-N6RD-H1CG	05/08/2026	GRAPH PAPER 1 CM SQUARE: 1 Square/centimeter ,200	100 E 512000 410 459 000	SUPPLIES TEN	13.98
1M7C-64ML-4VCC	05/08/2026	Febreze Air Mist Air Freshener Spray, Odor-Fighting Room	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	10.94
1M7C-64ML-4VCC	05/08/2026	Febreze Air Mist Air Freshener Spray, Odor-Fighting Room	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	3.65
1M7C-64ML-4VCC	05/08/2026	reMarkable Paper Pro Bundle – Includes 11.8" reMarkable	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	509.25
1M7C-64ML-4VCC	05/08/2026	reMarkable Paper Pro Bundle – Includes 11.8" reMarkable	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	169.75
1M7C-64ML-4VCC	05/08/2026	CoBak Case for 11.8" Remarkable Paper Pro Color Tablet 2024	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	17.96
1M7C-64ML-4VCC	05/08/2026	CoBak Case for 11.8" Remarkable Paper Pro Color Tablet 2024	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	5.99
1LRW-MJNV-MGT3	05/08/2026	#LEADERSHIPISAVERB: A 21 Day Challenge: Becoming a	100 E 515000 440 215 000	TEXTBOOKS PHS	599.70
1PH6-6C4M-KTL7	05/08/2026	Cricut StandardGrip Cutting Mat Pack (6 Count, 12in x 12in) - for	420 E 515000 550 210 022	EQUIPMENT HHS PE	19.99
1VFK-HMPD-CNLP	05/08/2026	Ab(solutely) Normal: Short Stories That Smash Mental Health	243 E 519000 410 205 099	CHS SUPPLIES IOT	430.15
1VFK-HMPD-CNLP	05/08/2026	TempPro TP03B Digital Meat Thermometer for Cooking, Instant	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.94
1VFK-HMPD-CNLP	05/08/2026	Four Candies Gel Pens, 5 Pcs 0.7mm Quick Dry Black Ink Pen	243 E 519000 410 205 099	CHS SUPPLIES IOT	141.74
1VFK-HMPD-CNLP	05/08/2026	Supervitae 24 Pcs Teacher's Day Gift Bags Teacher	243 E 519000 410 205 099	CHS SUPPLIES IOT	51.98
1R1J-4PL3-FLLJ	05/08/2026	Rioddas External CD/DVD Drive for Laptop, USB 3.0 CD DVD	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	43.98
1VMQ-MYPG-FNNR	05/08/2026	Food Scale, 11lb Kitchen Scale with 6 Units Tare Function &	100 E 515000 410 225 017	SUPPLIES FMS TLC	46.41
1W77-DMCY-FRTY	05/08/2026	Seiko S-950 thermal paper 5 rolls	100 E 515000 410 220 022	SUPPLIES AMS PE	36.36
1R1J-4PL3-DK9D	05/08/2026	CoBak Case for Remarkable 2 Paper Tablet - Lightweight and	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	21.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1R1J-4PL3-FMVV	05/08/2026	JBL Go 4 - Ultra-Portable, Waterproof and Dustproof Bluetooth	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	199.75
1RK6-THTV-GP6X	05/08/2026	Crowye 100 Pcs Participant Award Ribbons with Card String	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	32.99
1RK6-THTV-GP6X	05/08/2026	Suncalla 20 Pieces Blank Award Ribbon 11" x 4" Prize 1st 2nd	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1DML-JRXD-HKCD	05/08/2026	12 Pieces Blank Award Ribbon Prize 1st Place Rosette Medal	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.99
1CVC-9PLN-3LKD	05/08/2026	AFMAT Electric Pencil Sharpener, Fully Automatic Pencil	100 E 512000 410 435 000	SUPPLIES IND	35.99
1CVC-9PLN-3LKD	05/08/2026	ZXQZYM 20 Pack Classroom Bulk Kids Headphones for School	100 E 512000 410 435 000	SUPPLIES IND	40.84
1CVC-9PLN-3LKD	05/08/2026	Tellegloww 6 Pcs Wired USB Computer Mouse Bulk 3 Button	100 E 512000 410 435 000	SUPPLIES IND	15.99
1T64-VMGL-6DYT	05/08/2026	Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft,	100 E 512000 410 435 000	SUPPLIES IND	26.14
1T64-VMGL-6DYT	05/08/2026	Amazon Basics Hand Sanitizer, Original Scent, Contains 62%	100 E 512000 410 435 000	SUPPLIES IND	15.86
1T64-VMGL-6DYT	05/08/2026	Kleenex Ultra Soft Facial Tissues, 4 Cube Boxes, 60 Tissues per	100 E 512000 410 435 000	SUPPLIES IND	19.74
1DL6-XMRN-FVXJ	05/08/2026	Amazon Basics Reclosable Gallon Food Storage Bags with	100 E 512000 410 435 000	SUPPLIES IND	6.38
1DL6-XMRN-FVXJ	05/08/2026	Amazon Basics Reclosable Freezer Gallon Bags, BPA Free, 90	100 E 512000 410 435 000	SUPPLIES IND	4.79
1DL6-XMRN-FVXJ	05/08/2026	Amazon Basics Reclosable Quart Food Storage Bags with	100 E 512000 410 435 000	SUPPLIES IND	8.14
1DL6-XMRN-FVXJ	05/08/2026	Amazon Basics Resealable Double Zipper Sandwich Storage	100 E 512000 410 435 000	SUPPLIES IND	7.49
1DL6-XMRN-FVXJ	05/08/2026	MOACOCK 100 Pack 1Lb Aluminum Mini Loaf Baking Pans, 6" x	100 E 512000 410 435 000	SUPPLIES IND	17.98
1DL6-XMRN-FVXJ	05/08/2026	AFMAT Electric Pencil Sharpener, Fully Automatic Pencil	100 E 512000 410 435 000	SUPPLIES IND	35.99
1DL6-XMRN-FVXJ	05/08/2026	Amazon Basics Everyday Paper Napkins, 400 Count	100 E 512000 410 435 000	SUPPLIES IND	4.99
19P6-KHFQ-X13K	05/08/2026	Ticonderoga My First Tri-Write Wood-Cased Pencils,	100 E 512000 410 435 000	SUPPLIES IND	47.61
19P6-KHFQ-X13K	05/08/2026	50 Pcs Miniature Food Drink Bottles Soda Pop Cans Pretend	100 E 512000 410 435 000	SUPPLIES IND	9.99
19P6-KHFQ-X13K	05/08/2026	ywevyezc 42 Pcs Mini Resin Animals 42 Styles Resin Animals	100 E 512000 410 435 000	SUPPLIES IND	7.99
19P6-KHFQ-X13K	05/08/2026	NIUBIER 15 Colors Craft Ink Pads, Washable Finger Stamp Pad	100 E 512000 410 435 000	SUPPLIES IND	8.99
1MRN-YTYV-91RR	05/08/2026	Spark & Wow Crocodile Activity Wall Panels Light Green Ages	100 E 512000 410 435 000	SUPPLIES IND	53.01
1MRN-YTYV-91RR	05/08/2026	LEGO Ideas Disney Pixar Luxo Jr. - Room Decor and Building	100 E 512000 410 435 000	SUPPLIES IND	42.35
1MRN-YTYV-91RR	05/08/2026	Aivher Spinning Chair for Autistic Kids, 220LBS Weight	100 E 512000 410 435 000	SUPPLIES IND	135.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1DD9-G7FP-VR19	05/08/2026	Learning Resources Alphabet Acorns Activity Set - ABC Puzzle,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	32.29
1DD9-G7FP-VR19	05/08/2026	Aizweb CVC Word Games Kindergarten,Phonics Games for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	24.99
1DD9-G7FP-VR19	05/08/2026	Kinetic Sand, Ultimate Sandisfying Set with 2lbs Play Sand	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	21.39
1DD9-G7FP-VR19	05/08/2026	novelinks Transparent 4" x 6" Photo Cases and Clear Craft	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	22.49
1DD9-G7FP-VR19	05/08/2026	3 Pcs Plastic Sensory Bins-Portable Sandbox Container with	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	49.38
1DD9-G7FP-VR19	05/08/2026	LCY WEDSHI Dough Tool Set, 49 Pcs Dough Tools Sets for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.19
1YWJ-6G3R-DTX4	05/08/2026	Super Duper Publications Inferencing Skill Strips® Photo	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	50.00
14CW-N9HX-3C7N	05/08/2026	Super Duper Publications Inferencing Skill Strips® Photo	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	0.00
14CW-N9HX-3C7N	05/08/2026	Hasbro Gaming Connect 4 Classic Grid, 4 in a Row Game,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.89
14CW-N9HX-3C7N	05/08/2026	Bicycle Standard Playing Cards, Standard Poker Size Deck of	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	5.34
14CW-N9HX-3C7N	05/08/2026	Play Doh Modeling Compound 10-Pack Case of Assorted	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.99
14CW-N9HX-3C7N	05/08/2026	Taco Cat Goat Cheese Pizza Wildly Entertaining Card Game for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.95
14CW-N9HX-3C7N	05/08/2026	Stickers for Water Bottles, 300 Pcs/Pack Cute Vinyl Waterproof	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.99
14CW-N9HX-3C7N	05/08/2026	Teacher Created Resources Moving Mountains Bulletin Board	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	22.46
14CW-N9HX-3C7N	05/08/2026	Official Hasbro Games Jenga Game Digital Die for 6 More	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.97
14CW-N9HX-3C7N	05/08/2026	Bjorem Speech® Prevocalic and Vocalic//Deck by Carol Koch	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	58.80
1VNF-1GYV-KGX4	05/08/2026	Learning Resources Alphabet Acorns Activity Set - ABC Puzzle,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	0.00
1VNF-1GYV-KGX4	05/08/2026	Aizweb CVC Word Games Kindergarten,Phonics Games for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	0.00
1VNF-1GYV-KGX4	05/08/2026	Kinetic Sand, Ultimate Sandisfying Set with 2lbs Play Sand	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	0.00
1VNF-1GYV-KGX4	05/08/2026	novelinks Transparent 4" x 6" Photo Cases and Clear Craft	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	0.00
1VNF-1GYV-KGX4	05/08/2026	3 Pcs Plastic Sensory Bins-Portable Sandbox Container with	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	0.00
1VNF-1GYV-KGX4	05/08/2026	LCY WEDSHI Dough Tool Set, 49 Pcs Dough Tools Sets for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	0.00
1VNF-1GYV-KGX4	05/08/2026	Criskrfan Upgraded Bingo Set, 5-Pack Bingo Wand& 100 Metal	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.14
134M-4117-KD96	05/08/2026	NBBUFF Led Corner Floor Lamp USB Powered with App &	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.99
1FP4-GTNP-L1TY	05/08/2026	HP LaserJet Pro MFP 3101fdw Wireless Black & White All-in-	420 E 515000 550 205 000	EQUIPMENT - CENTURY	299.00
1QVJ-HYF1-FXVG	05/08/2026	MP3 Player 64GB with Bluetooth Sport Armband,FM Record,	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	104.97

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1CMR-3HVV-FV37	05/08/2026	Advanced Hand Sanitizer Gel, Original, 8-oz. Pump	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	33.40
1CMR-3HVV-FV37	05/08/2026	Amazon Basics Stereo 2.0 Speakers for PC or Laptop with	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	27.72
1QF3-FJ6C-DK3T	05/08/2026	Planner 2026-2027 - Planner Weekly and Monthly 2026-2027,	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	25.99
1QF3-FJ6C-DK3T	05/08/2026	Planner 2026-2027- JUL 2026 - JUN 2027, Planner 2026-2027,	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	80.97
1QF3-FJ6C-DK3T	05/08/2026	Blue Sky 2026-2027 Weekly and Monthly Academic Year	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	14.24
11D4-CFR9-D9DG	05/08/2026	iplusmile DNA Model Kit Double Helix Structure, 3D Science	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	12.48
11D4-CFR9-D9DG	05/08/2026	iplusmile DNA Model Kit Double Helix Structure, 3D Science	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	12.48
1XXL-H49K-CXFR	05/08/2026	EXPO Dry Erase Whiteboard Cleaning Spray, 22oz - Calendar,	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	3.95
1XXL-H49K-CXFR	05/08/2026	EXPO Dry Erase Whiteboard Cleaning Spray, 22oz - Calendar,	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	3.94
1XXL-H49K-CXFR	05/08/2026	MaxTite Isopropyl Alcohol 99.9% (1 Gallon (32oz, 4 Pack))	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	12.35
1XXL-H49K-CXFR	05/08/2026	MaxTite Isopropyl Alcohol 99.9% (1 Gallon (32oz, 4 Pack))	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	12.34
1XXL-H49K-CXFR	05/08/2026	Favourde 48 Pack Magnetic Whiteboard Dry Erase Erasers	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	6.65
1XXL-H49K-CXFR	05/08/2026	Favourde 48 Pack Magnetic Whiteboard Dry Erase Erasers	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	6.64
1XXL-H49K-CXFR	05/08/2026	TOODOO 12 Pack Multi Function Digital Stopwatch Timer Bulk	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	12.50
1XXL-H49K-CXFR	05/08/2026	TOODOO 12 Pack Multi Function Digital Stopwatch Timer Bulk	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	12.49
1XXL-H49K-CXFR	05/08/2026	iplusmile DNA Model Kit Double Helix Structure, 3D Science	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	18.72
1XXL-H49K-CXFR	05/08/2026	iplusmile DNA Model Kit Double Helix Structure, 3D Science	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	18.72
1XXL-H49K-CXFR	05/08/2026	Onion Root Tips Cell Mitosis Microscope Slides Set, 15pcs	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	12.25
1XXL-H49K-CXFR	05/08/2026	Onion Root Tips Cell Mitosis Microscope Slides Set, 15pcs	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	12.24
1XXL-H49K-CXFR	05/08/2026	ZEEGOO Microscope Slides and Covers, Pre-Cleaned Optical	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	9.48
1XXL-H49K-CXFR	05/08/2026	ZEEGOO Microscope Slides and Covers, Pre-Cleaned Optical	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	9.48
1XXL-H49K-CXFR	05/08/2026	Bandle B. Chalk Markers - 24 Vibrant, Erasable, Non-Toxic,	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	8.53
1XXL-H49K-CXFR	05/08/2026	Bandle B. Chalk Markers - 24 Vibrant, Erasable, Non-Toxic,	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	8.52
1XXL-H49K-CXFR	05/08/2026	G2PLUS Plastic Dropper – 25pcs Disposable Transfer Pipettes,	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	7.94
1XXL-H49K-CXFR	05/08/2026	G2PLUS Plastic Dropper – 25pcs Disposable Transfer Pipettes,	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	7.94

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1T69-MHW3-C71N	05/08/2026	Teacher Created Resources I Have... Who Has...? Math Games	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.59
1T69-MHW3-C71N	05/08/2026	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.97
1T69-MHW3-C71N	05/08/2026	PicassoTiles 100 Piece Set 100pcs Magnet Building Tiles Clear	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	31.47
1T69-MHW3-C71N	05/08/2026	IRIS USA 13 QT Plastic Storage Box with Lid and Latches - 6	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	59.48
1T69-MHW3-C71N	05/08/2026	Sandtastik Ultraviolet Sand 10 lb Box Bright & Sparkling No Free	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	28.95
1T69-MHW3-C71N	05/08/2026	Magnetic Tabletop Desktop Easel &Whiteboard with Bonus 8X	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	159.92
1T69-MHW3-C71N	05/08/2026	Scribbledo 10 Pack Double Sided Whiteboard Lined Dry Erase	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	49.98
1T69-MHW3-C71N	05/08/2026	TOMYOU 200 Pieces Building Blocks Kids STEM Toys	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.99
1T69-MHW3-C71N	05/08/2026	hand2mind Reading Rods Phonics Word-Building, Word Building	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.79
1T69-MHW3-C71N	05/08/2026	hand2mind Reading Rods Building Sight Words, Word Building	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10.91
1T69-MHW3-C71N	05/08/2026	Chuckle & Roar Alphabet Matching Memory Game for Kids Ages	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.58
1T69-MHW3-C71N	05/08/2026	AFMAT Electric Pencil Sharpener, Fully Automatic Pencil	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	67.98
1T69-MHW3-C71N	05/08/2026	Punctuation Pals: A Classroom Must-Have To Help Teach	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10.99
1T69-MHW3-C71N	05/08/2026	GAMENOTE 2 Pack Clipboard Holders - Wood and Metal	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	46.99
1T69-MHW3-C71N	05/08/2026	hand2mind Elkonin Box Floor Mat Activity Set, Phonemic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	35.49
1T69-MHW3-C71N	05/08/2026	EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 40	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	31.99
1T69-MHW3-C71N	05/08/2026	1200 PCS Weaving Loom Loops Potholder 7 inch Durable Nylon	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1MXX-LJNF-LJ1V	05/08/2026	Teacher Created Resources I Have... Who Has...? Math Games	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MXX-LJNF-LJ1V	05/08/2026	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MXX-LJNF-LJ1V	05/08/2026	PicassoTiles 100 Piece Set 100pcs Magnet Building Tiles Clear	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MXX-LJNF-LJ1V	05/08/2026	IRIS USA 13 QT Plastic Storage Box with Lid and Latches - 6	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MXX-LJNF-LJ1V	05/08/2026	Sandtastik Ultraviolet Sand 10 lb Box Bright & Sparkling No Free	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MXX-LJNF-LJ1V	05/08/2026	Magnetic Tabletop Desktop Easel &Whiteboard with Bonus 8X	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.98
1MXX-LJNF-LJ1V	05/08/2026	Scribbledo 10 Pack Double Sided Whiteboard Lined Dry Erase	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MXX-LJNF-LJ1V	05/08/2026	TOMYOU 200 Pieces Building Blocks Kids STEM Toys	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MXX-LJNF-LJ1V	05/08/2026	hand2mind Reading Rods Phonics Word-Building, Word Building	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MXX-LJNF-LJ1V	05/08/2026	hand2mind Reading Rods Building Sight Words, Word Building	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MXX-LJNF-LJ1V	05/08/2026	Chuckle & Roar Alphabet Matching Memory Game for Kids Ages	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MXX-LJNF-LJ1V	05/08/2026	AFMAT Electric Pencil Sharpener, Fully Automatic Pencil	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MXX-LJNF-LJ1V	05/08/2026	Punctuation Pals: A Classroom Must-Have To Help Teach	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MXX-LJNF-LJ1V	05/08/2026	GAMENOTE 2 Pack Clipboard Holders - Wood and Metal	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MXX-LJNF-LJ1V	05/08/2026	hand2mind Elkonin Box Floor Mat Activity Set, Phonemic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MXX-LJNF-LJ1V	05/08/2026	EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 40	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MXX-LJNF-LJ1V	05/08/2026	1200 PCS Weaving Loom Loops Potholder 7 inch Durable Nylon	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1WLQ-H4JL-M1GY	05/08/2026	Glue Dots, Craft Dots, Double-Sided, 1/2", .5 Inch, 200 Dots, DIY	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.88
1WLQ-H4JL-M1GY	05/08/2026	De Cecco Farfalle No. 93 Pasta, 16 Oz, Authentic, Slow Dried,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.44
1WLQ-H4JL-M1GY	05/08/2026	Glad Press'N Seal Food Plastic Wrap, 70 Square Foot Roll	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.49
1WLQ-H4JL-M1GY	05/08/2026	ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.13
1WLQ-H4JL-M1GY	05/08/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1WLQ-H4JL-M1GY	05/08/2026	CALIFORNIA CADE ELECTRONIC Finger Lights-50Pcs White	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.98
1WLQ-H4JL-M1GY	05/08/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.97
1WLQ-H4JL-M1GY	05/08/2026	Simetufy 360 Sheets 36 Multicolor Tissue Paper for Gift Bags,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1WLQ-H4JL-M1GY	05/08/2026	Play Doh Bulk Handout 42-Pack of 1-Ounce Modeling	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	50.97
1WLQ-H4JL-M1GY	05/08/2026	20 Pack Button Compass Mini Pocket Oil Filled Compass for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.97
1WLQ-H4JL-M1GY	05/08/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1WLQ-H4JL-M1GY	05/08/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1WLQ-H4JL-M1GY	05/08/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1WLQ-H4JL-M1GY	05/08/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.97
1WLQ-H4JL-M1GY	05/08/2026	ZEZUT White Chalk 100PCS, Low Dust Chalks Stick Bulk for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1WLQ-H4JL-M1GY	05/08/2026	SWRT Masking Tape 0.75 inch x 55 Yards x 10 Rolls (550 Total	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.99
1WLQ-H4JL-M1GY	05/08/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1WLQ-H4JL-M1GY	05/08/2026	TUXIYA 100 Pack White Poster Board,13.5" x 17.5" White	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	24.58

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1QC9-XQKH-G33P	05/08/2026	Pure Life Purified Water Bottles, 24 Pack - Still Bottled Water	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.96
1QC9-XQKH-G33P	05/08/2026	Borax 20 Mule Team Detergent Booster, 65 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.97
1QC9-XQKH-G33P	05/08/2026	Glue Dots, Craft Dots, Double-Sided, 1/2", .5 Inch, 200 Dots, DIY	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.88
1QC9-XQKH-G33P	05/08/2026	Clabber Girl Double Acting Baking Powder, 8.1 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.88
1QC9-XQKH-G33P	05/08/2026	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.49
1QC9-XQKH-G33P	05/08/2026	Charles Leonard Fastener, Brass Plated, 1 Inch Shank, Round	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.56
1QC9-XQKH-G33P	05/08/2026	Glad GladWare Medium Rectangle Food Storage Containers	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	38.04
1QC9-XQKH-G33P	05/08/2026	Avery File Folder Labels with TrueBlock Technology, Permanent	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	21.52
1QC9-XQKH-G33P	05/08/2026	Amazon Basics 20-Count Long-Lasting AAA Alkaline Batteries,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	49.96
1QC9-XQKH-G33P	05/08/2026	Domino, Granulated White Sugar, 4 lb	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.74
1QC9-XQKH-G33P	05/08/2026	Colorations Sidewalk Chalk – 50pc 4" x 1" Washable, Bright	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.99
1QC9-XQKH-G33P	05/08/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1QC9-XQKH-G33P	05/08/2026	Amazon Grocery, Sea Salt, Fine Ground, 16 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.80
1QC9-XQKH-G33P	05/08/2026	Yuanhe 500 Pieces 3/4 Inch Transparent Counting Chips for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.89
1QC9-XQKH-G33P	05/08/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.96
1QC9-XQKH-G33P	05/08/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	31.24
1QC9-XQKH-G33P	05/08/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1QC9-XQKH-G33P	05/08/2026	[300 Count - 1 oz.] Perfect Stix Disposable Graduated Plastic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10.54
1QC9-XQKH-G33P	05/08/2026	Tribello Large Mixing bowls 5-Quart 169oz - Plastic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.48
1QC9-XQKH-G33P	05/08/2026	Crafare 2 Inch Foam Balls for Crafts White Polystyrene Craft	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.96
1QC9-XQKH-G33P	05/08/2026	Munfix 200 White Plastic Plates Set - 9 Inch Disposable Dinner	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	89.96
1QC9-XQKH-G33P	05/08/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.96
1QC9-XQKH-G33P	05/08/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.96
1QC9-XQKH-G33P	05/08/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.12
1QC9-XQKH-G33P	05/08/2026	VGBUY 500PCS Stainless Steel Hardware Nails - 1-1/4 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.99
1QC9-XQKH-G33P	05/08/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1QC9-XQKH-G33P	05/08/2026	Mustard Packets (7g) - Gift Assortment - 50 Count Single Serve	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	35.80
1QC9-XQKH-G33P	05/08/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	22.44
1QC9-XQKH-G33P	05/08/2026	Amazon Basics Disposable Clear Plastic Cups, 16oz, 50 Count	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	22.92
1QC9-XQKH-G33P	05/08/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.96
1QC9-XQKH-G33P	05/08/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1WLQ-H4JL-M1QC	05/08/2026	Pure Life Purified Water Bottles, 24 Pack - Still Bottled Water	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Borax 20 Mule Team Detergent Booster, 65 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Glue Dots, Craft Dots, Double-Sided, 1/2", .5 Inch, 200 Dots, DIY	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Clabber Girl Double Acting Baking Powder, 8.1 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Charles Leonard Fastener, Brass Plated, 1 Inch Shank, Round	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Glad GladWare Medium Rectangle Food Storage Containers	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Mrs. Wages Pickling & Canning Vinegar, Well-Balanced Vinegar,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.32
1WLQ-H4JL-M1QC	05/08/2026	Avery File Folder Labels with TrueBlock Technology, Permanent	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Amazon Basics 20-Count Long-Lasting AAA Alkaline Batteries,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Domino, Granulated White Sugar, 4 lb	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Colorations Sidewalk Chalk – 50pc 4" x 1" Washable, Bright	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Amazon Grocery, Sea Salt, Fine Ground, 16 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Yuanhe 500 Pieces 3/4 Inch Transparent Counting Chips for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Amazon Basics Strong Adhesive Heavy-Duty Duct Tape for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.13
1WLQ-H4JL-M1QC	05/08/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	[300 Count - 1 oz.] Perfect Stix Disposable Graduated Plastic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Tribello Large Mixing bowls 5-Quart 169oz - Plastic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Crafare 2 Inch Foam Balls for Crafts White Polystyrene Craft	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Munfix 200 White Plastic Plates Set - 9 Inch Disposable Dinner	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1WLQ-H4JL-M1QC	05/08/2026	VGBUY 500PCS Stainless Steel Hardware Nails - 1-1/4 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Mustard Packets (7g) - Gift Assortment - 50 Count Single Serve	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Amazon Basics Disposable Clear Plastic Cups, 16oz, 50 Count	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1YPD-RTT1-LMV1	05/08/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.06
1YPD-RTT1-LMV1	05/08/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.98
1YPD-RTT1-LMV1	05/08/2026	Cherry Belle Radish Seeds - 500+ Non-GMO Heirloom, Fast	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.34
1YPD-RTT1-LMV1	05/08/2026	Albanese World's Best 12 Flavor Gummi Bears, 36oz Bag of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	28.62
1YPD-RTT1-LMV1	05/08/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.98
1YPD-RTT1-LMV1	05/08/2026	HOPELF 6" Natural Bamboo Skewers for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.94
1YPD-RTT1-LMV1	05/08/2026	Amazon Grocery, Sea Salt, Fine Ground, 16 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.60
1YPD-RTT1-LMV1	05/08/2026	Amazon Basics Sheet Protectors for 3 Ring Binder,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	61.53
1YPD-RTT1-LMV1	05/08/2026	Amazon Grocery, Ground Cinnamon, 2.5 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.96
1YPD-RTT1-LMV1	05/08/2026	STARBURST Chewy Candy, Sharing Size, Individually Wrapped	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	54.96
1YPD-RTT1-LMV1	05/08/2026	Play Doh Bulk Handout 42-Pack of 1-Ounce Modeling	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	50.97
1YPD-RTT1-LMV1	05/08/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	42.48
1YPD-RTT1-LMV1	05/08/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	78.10
1YPD-RTT1-LMV1	05/08/2026	Captain Decor 8 Crepe Paper Streamers Rolls, 656ft Pack of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1YPD-RTT1-LMV1	05/08/2026	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	48.48
1YPD-RTT1-LMV1	05/08/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.97
1YPD-RTT1-LMV1	05/08/2026	RACETOP 300 Pack Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	38.97
1YPD-RTT1-LMV1	05/08/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.96
1YPD-RTT1-LMV1	05/08/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1YPD-RTT1-LMV1	05/08/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	59.70
1YPD-RTT1-LMV1	05/08/2026	Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.47
1YPD-RTT1-LMV1	05/08/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	41.94
1YPD-RTT1-LMV1	05/08/2026	ZEZUT White Chalk 100PCS, Low Dust Chalks Stick Bulk for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1YPD-RTT1-LMV1	05/08/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	48.33
1YPD-RTT1-LMV1	05/08/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	41.94
1YPD-RTT1-LMV1	05/08/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.61

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1YPD-RTT1-LMV1	05/08/2026	BONSINY 50 Pcs White Plastic Plates Disposable 10 inch -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	56.97
1YPD-RTT1-LMV1	05/08/2026	Instant Coffee Packets 20 Count, Medium Roast 100% Arabica	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1YPD-RTT1-LMV1	05/08/2026	YQQYG 30 Pairs White Crew Socks for Women, Breathable	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	59.97

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1QTC-VXH3-G66T	05/08/2026	Jet-Puffed Mini Marshmallows, 10 oz Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.01
1QTC-VXH3-G66T	05/08/2026	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.98
1QTC-VXH3-G66T	05/08/2026	Charles Leonard Fastener, Brass Plated, 1 Inch Shank, Round	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.43
1QTC-VXH3-G66T	05/08/2026	Glad GladWare Medium Rectangle Food Storage Containers	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	85.59
1QTC-VXH3-G66T	05/08/2026	Avery File Folder Labels with TrueBlock Technology, Permanent	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	21.52
1QTC-VXH3-G66T	05/08/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.04
1QTC-VXH3-G66T	05/08/2026	Amazon Basics AAA Long-Lasting Alkaline Batteries, 36-Count,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	54.80
1QTC-VXH3-G66T	05/08/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	1.15
1QTC-VXH3-G66T	05/08/2026	Domino, Granulated White Sugar, 4 lb	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.74
1QTC-VXH3-G66T	05/08/2026	GUSTO [10 oz. - 100 Pack] Crystal PET Clear Plastic Cups for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	45.48
1QTC-VXH3-G66T	05/08/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.09
1QTC-VXH3-G66T	05/08/2026	40 Pack CR2032 Batteries, 3V Lithium Coin Battery for Small	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1QTC-VXH3-G66T	05/08/2026	Yuanhe 500 Pieces 3/4 Inch Transparent Counting Chips for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.89
1QTC-VXH3-G66T	05/08/2026	Amazon Basics Strong Adhesive Heavy-Duty Duct Tape for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.59
1QTC-VXH3-G66T	05/08/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.96
1QTC-VXH3-G66T	05/08/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.72
1QTC-VXH3-G66T	05/08/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.96
1QTC-VXH3-G66T	05/08/2026	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.08
1QTC-VXH3-G66T	05/08/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1QTC-VXH3-G66T	05/08/2026	[2000 Count - 1 oz.] Perfect Stix Disposable Graduated Plastic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	35.99
1QTC-VXH3-G66T	05/08/2026	RACETOP 300 Pack Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.99
1QTC-VXH3-G66T	05/08/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1QTC-VXH3-G66T	05/08/2026	Yemunmu100 PCS Balloons Assorted Colors Inside 10 Colors-10	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.17
1QTC-VXH3-G66T	05/08/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.97
1QTC-VXH3-G66T	05/08/2026	Red Heart Super Saver Super Yarn Craft Kit for Crochet &	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.99
1QTC-VXH3-G66T	05/08/2026	Crafare 2 Inch Foam Balls for Crafts White Polystyrene Craft	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1QTC-VXH3-G66T	05/08/2026	Munfix 200 White Plastic Plates Set - 9 Inch Disposable Dinner	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	89.96
1QTC-VXH3-G66T	05/08/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	34.93
1QTC-VXH3-G66T	05/08/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.93
1QTC-VXH3-G66T	05/08/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.12
1QTC-VXH3-G66T	05/08/2026	VGBUY 500PCS Stainless Steel Hardware Nails - 1-1/4 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.99
1QTC-VXH3-G66T	05/08/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.90
1QTC-VXH3-G66T	05/08/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.93
1QTC-VXH3-G66T	05/08/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.39
1QTC-VXH3-G66T	05/08/2026	Homrelaxy 60 Pcs 4LB Paper Lunch Bags, 5.1x3.2x9.8 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.49
14J3-DLFP-MVP4	05/08/2026	Play-Doh Modeling Compound 36-Pack Case of Colors, Non-	251 E 720000 383 000 000	PARENT ACTIVITIES	24.22
14J3-DLFP-MVP4	05/08/2026	Wikki Stix for Doodlers - Kid's Travel Essential: Portable	251 E 720000 383 000 000	PARENT ACTIVITIES	5.50
14J3-DLFP-MVP4	05/08/2026	Learning Resources STEM Explorers Magnet Movers - Science	251 E 512000 410 000 000	SUPPLIES	16.79
14J3-DLFP-MVP4	05/08/2026	LITTLE BUD KIDS Spin-and-Read Montessori Phonetic Reading	251 E 512000 410 000 000	SUPPLIES	26.99
14J3-DLFP-MVP4	05/08/2026	Laradola Dinosaur Toys for 3 4 5 6 7 8 Year Old Boys, Take	251 E 512000 410 000 000	SUPPLIES	19.99
14J3-DLFP-MVP4	05/08/2026	Learning Resources Noodle Knockout! Fine Motor Game -	251 E 512000 410 000 000	SUPPLIES	19.99
14J3-DLFP-MVP4	05/08/2026	Learning Resources STEM Explorers Brainometry - 3d Puzzle,	251 E 512000 410 000 000	SUPPLIES	14.99
14J3-DLFP-MVP4	05/08/2026	hand2mind Elkonin Boxes Magnetic Dry Erase Boards Set,	251 E 512000 410 000 000	SUPPLIES	51.99
14J3-DLFP-MVP4	05/08/2026	Learning Resources STEM Explorers Pixel Art Challenge -	251 E 512000 410 000 000	SUPPLIES	15.69
14J3-DLFP-MVP4	05/08/2026	Zhehao 20 Pack LCD Writing Tablet for Kids: 8.5 Inch Colorful	251 E 720000 383 000 000	PARENT ACTIVITIES	79.98
14J3-DLFP-MVP4	05/08/2026	hand2mind Elkonin Box Sensory Bubble Poppers, Phonemic	251 E 720000 383 000 000	PARENT ACTIVITIES	9.99
14J3-DLFP-MVP4	05/08/2026	Birebebys 108 Count Dry Erase Markers Bulk, Fine Tip	251 E 512000 410 000 000	SUPPLIES	26.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1T6R-NNP1-4DVR	05/08/2026	Blue Summit Supplies 100 Grayscale File Folders, Letter Size,	251 E 512000 410 000 000	SUPPLIES	63.98
1T6R-NNP1-4DVR	05/08/2026	Storex Large Book Bin - Interlocking Plastic Organizer for Home,	251 E 512000 410 000 000	SUPPLIES	48.50
1T6R-NNP1-4DVR	05/08/2026	Fabbay 4 Pcs Acoustic Freestanding Desk Divider Desk Partition	251 E 512000 410 000 000	SUPPLIES	89.98
1T6R-NNP1-4DVR	05/08/2026	hand2mind Advancing Phonics Word Work Small Group Set,	251 E 512000 410 000 000	SUPPLIES	52.37
1T6R-NNP1-4DVR	05/08/2026	Phonics Flash Cards Word Family Build Book,Learn to Read 30	251 E 512000 410 000 000	SUPPLIES	36.99
1T6R-NNP1-4DVR	05/08/2026	414A Toner Cartridges 4 Pack for Color Laser Jet Pro MFP	251 E 512000 410 000 000	SUPPLIES	249.99
1T6R-NNP1-4DVR	05/08/2026	50 Packs Two Pocket Folders,Two Pocket File Folders with	251 E 512000 410 000 000	SUPPLIES	19.99
1T6R-NNP1-4DVR	05/08/2026	50 Packs Two Pocket Folders,Two Pocket File Folders with	251 E 512000 410 000 000	SUPPLIES	19.99
1PFG-NH6J-QKKW	05/08/2026	EOOUT 56pcs Mesh Zipper Pouch Zipper Bag, Durable	251 E 512000 410 000 000	SUPPLIES	27.99
1PFG-NH6J-QKKW	05/08/2026	EOOUT 36pcs Mesh Zipper Pouches for Organizing, Zipper	251 E 512000 410 000 000	SUPPLIES	23.99
1PFG-NH6J-QKKW	05/08/2026	Yeaqee 30 Pcs Plastic Folders with Pockets and Prongs Plastic	251 E 512000 410 000 000	SUPPLIES	33.99
1PFG-NH6J-QKKW	05/08/2026	Yeaqee 30 Pcs Plastic Folders with Pockets and Prongs Plastic	251 E 512000 410 000 000	SUPPLIES	26.99
1PFG-NH6J-QKKW	05/08/2026	SWRT 12-Pack Rainbow Colored Duct Tape 10 Yards x 2 Inch	251 E 512000 410 000 000	SUPPLIES	17.99
163G-K3FD-CKKF	05/08/2026	PlayTherapySupply CBT 123: The Hilariously Fun Game That	251 E 512000 410 000 000	SUPPLIES	18.99
163G-K3FD-CKKF	05/08/2026	Citylife 17 QT Plastic Storage Box with Removable Tray Craft	251 E 512000 410 000 000	SUPPLIES	179.96
163G-K3FD-CKKF	05/08/2026	Breathing Pal 'Kyle'- Mindfulness Breathing Light, Guided Visual	251 E 512000 410 000 000	SUPPLIES	43.78
163G-K3FD-CKKF	05/08/2026	Fidget Toys Adults Sensory Stone: 8 Pack Texture Worry Stone	251 E 512000 410 000 000	SUPPLIES	11.99
163G-K3FD-CKKF	05/08/2026	Hero Temporary Tattoos Stickers for Kids Surprise Stickers for	251 E 512000 410 000 000	SUPPLIES	44.95
163G-K3FD-CKKF	05/08/2026	Breathing Pal 'Hogi'- Mindfulness Breathing Light, Guided Visual	251 E 512000 410 000 000	SUPPLIES	45.78
163G-K3FD-CKKF	05/08/2026	10 Drawers Rolling Cart with Wooden Tabletop, Utility Storage	251 E 512000 410 000 000	SUPPLIES	98.99
1H43-YVQC-YYX4	05/08/2026	Carlisle FoodService Products CT121614 Café Standard	243 E 519000 410 205 099	CHS SUPPLIES IOT	42.90
1H43-YVQC-YYX4	05/08/2026	HCS Extra Large Blood Pressure Cuff, Manual - Adult BP Cuffs -	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.98
1H43-YVQC-YYX4	05/08/2026	3-Pack Premium Unisex Adult Bibs for Women & Men –	243 E 519000 410 205 099	CHS SUPPLIES IOT	143.92
1H43-YVQC-YYX4	05/08/2026	HCS Small Blood Pressure Cuff, Manual - Adult Small BP Cuffs -	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
11YY-QG37-C13H	05/08/2026	WHYSKO Stainless Steel Mixing Bowl Set, 10 Piece Stainless	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.07
11YY-QG37-C13H	05/08/2026	WHYSKO Stainless Steel Mixing Bowl Set, 10 Piece Stainless	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.99
11YY-QG37-C13H	05/08/2026	ChefAide 5 Pieces Silicone Spatula Set, Food Grade Rubber	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
11YY-QG37-C13H	05/08/2026	WHYSKO Stainless Steel Mixing Bowl Set, 10 Piece Stainless	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.99
11YY-QG37-C13H	05/08/2026	WHYSKO Stainless Steel Mixing Bowl Set, 10 Piece Stainless	243 E 519000 410 205 099	CHS SUPPLIES IOT	28.49
11YY-QG37-C13H	05/08/2026	ChefAide 5 Pieces Silicone Spatula Set, Food Grade Rubber	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
11YY-QG37-C13H	05/08/2026	Moxinox Blue Mixing Bowls with Airtight Lids, Stainless Steel	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.66
1RPF-X36G-GD9L	05/08/2026	Brother Printer Genuine Die-Cut Standard Rolled Address	243 E 519000 410 205 099	CHS SUPPLIES IOT	67.98
1JVK-VJP7-C9LT	05/08/2026	Brother Printer Genuine Die-Cut Standard Rolled Address	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1JVK-VJP7-C9LT	05/08/2026	SANDISK 1TB Extreme Portable SSD - Up to 1050MB/s, USB-	243 E 519000 410 205 099	CHS SUPPLIES IOT	349.30
1JVK-VJP7-C9LT	05/08/2026	Fxojoyvo Engineered Wood 12x20 Picture Frame Set of 6, Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	75.99
1JVK-VJP7-C9LT	05/08/2026	Hard Case for SanDisk Extreme Pro/SanDisk Extreme Portable	243 E 519000 410 205 099	CHS SUPPLIES IOT	34.16
13YR-6NXY-9KGW	05/08/2026	Othmro 10Pcs 3X PVC Page Magnifier Square Magnifying Glass	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1RCW-XPKC-CLMT	05/08/2026	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.49
1RCW-XPKC-CLMT	05/08/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.04
1RCW-XPKC-CLMT	05/08/2026	GUSTO [10 oz. - 100 Pack] Crystal PET Clear Plastic Cups for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.16
1RCW-XPKC-CLMT	05/08/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.79
1RCW-XPKC-CLMT	05/08/2026	Othmro 10Pcs 3X PVC Page Magnifier Square Magnifying Glass	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1RCW-XPKC-CLMT	05/08/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1RCW-XPKC-CLMT	05/08/2026	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.08
1RCW-XPKC-CLMT	05/08/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1RCW-XPKC-CLMT	05/08/2026	Yemunmu100 PCS Balloons Assorted Colors Inside 10 Colors-10	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.39
1RCW-XPKC-CLMT	05/08/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1RCW-XPKC-CLMT	05/08/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.90
1RCW-XPKC-CLMT	05/08/2026	LovesTown 100PCS Glass Marbles Bulk, for Kids Marble Run	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1RCW-XPKC-CLMT	05/08/2026	Caydo 200PCS Glitter Pipe Cleaners Craft, Sparkly Pastel	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1WWR-KNG3-34Y1	05/08/2026	Liliaafar 60 Set Student Dog Tags Bulk Motivational Student	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-18.99
1XJN-W6L3-WTKV	05/08/2026	Liliaafar 60 Set Student Dog Tags Bulk Motivational Student	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-18.99
1DQM-TKYF-LQLD	05/08/2026	160 PCS Sidewalk Chalk for Kids - 14 Colors, 10 Glitter, 10	100 E 515000 410 215 003	SUPPLIES PHS ART	50.52
1DQM-TKYF-R6HR	05/08/2026	hand2mind Rainbow Lowercase Magnetic Letters, Plastic	100 E 512000 410 435 000	SUPPLIES IND	28.23
1DQM-TKYF-R6HR	05/08/2026	Ticonderoga My First Short Triangular Wood-Cased Pencils, #2	100 E 512000 410 435 000	SUPPLIES IND	20.36
1DQM-TKYF-R6HR	05/08/2026	Party Favor 12 Pack LCD Writing Tablet for Kids, 8.5 Inch	100 E 512000 410 435 000	SUPPLIES IND	22.99
17FL-4X9Y-D17C	05/08/2026	TOSHIBA EM131A5C-SS Countertop Microwave Ovens 1.2 Cu	420 E 512000 550 415 000	EQUIPMENT CHU	259.74
17FL-4X9Y-D17C	05/08/2026	Upstremman 3.2 Cu.Ft Mini Fridge with Freezer, Single Door	420 E 512000 550 415 000	EQUIPMENT CHU	149.99
17FL-4X9Y-Q91K	05/08/2026	Garvee Farmhouse Book Shelf with Door, 5 Tier Wooden Book	420 E 512000 550 415 000	EQUIPMENT CHU	119.99
1LJ3-GWCN-DNTX	05/08/2026	US & World Classroom Pulldown Map, South of Kings Voyager	420 E 512000 550 415 000	EQUIPMENT CHU	449.99
1FJP-116N-13QQ	05/08/2026	QUEENLINK Magnetic Glass Whiteboard for Wall, 36" x 24"	420 E 512000 550 415 000	EQUIPMENT CHU	54.99
1FJP-116N-13QQ	05/08/2026	Nazhura 350 Weight Limit Heavy Duty Plastic Folding Chair with	420 E 512000 550 415 000	EQUIPMENT CHU	128.65
19TF-MCPR-GWJQ	05/08/2026	Cunno 24 Pcs Thank You Gifts Bag Bulk for Volunteer Women	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	199.96
19TF-MCPR-GWJQ	05/08/2026	12 Pcs Inspirational Gift Set Appreciation Gifts Bulk for	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	39.96
19TF-MCPR-GWJQ	05/08/2026	Newflager 20 Pack 17 x 12 Inches White Corrugated Plastic	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	33.99
19TF-MCPR-GWJQ	05/08/2026	Fullhawl 24 Sets Difference Maker Gifts Employee Appreciation	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	78.38
169K-N6RD-G1KX	05/08/2026	Amazon Basics Resealable Double Zipper Sandwich Storage	100 E 512000 410 463 000	SUPPLIES TYH	26.80
169K-N6RD-G1KX	05/08/2026	Benzem 50 Pcs Mini Pull Back Cars Set, Pull Back Racing	100 E 512000 410 463 000	SUPPLIES TYH	9.99
169K-N6RD-G1KX	05/08/2026	JOYIN 72 Pack Soccer Fidget Spinners for Kids, Soccer Party	100 E 512000 410 463 000	SUPPLIES TYH	16.14
169K-N6RD-G1KX	05/08/2026	BESARME 48 Packs Multicolor Pen in One, 4-in-1 Fun Pens for	100 E 512000 410 463 000	SUPPLIES TYH	17.09
1XTT-7QNR-191G	05/08/2026	Amazon Basics Reclosable Freezer Quart Food Storage Bags	100 E 512000 410 463 000	SUPPLIES TYH	16.88
1XTT-7QNR-191G	05/08/2026	Amazon Basics Reclosable Freezer Gallon Bags, BPA Free, 90	100 E 512000 410 463 000	SUPPLIES TYH	9.58
1XTT-7QNR-191G	05/08/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 410 463 000	SUPPLIES TYH	22.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1X19-HXFH-GXM7	05/08/2026	Duracell Coppertop AA Batteries with Power Boost Ingredients,	420 E 512000 550 431 000	EQUIPMENT GRE	66.96
1X19-HXFH-GXM7	05/08/2026	AreTop 32GB Flash Drive, Pack of 10 USB Drive, Portable	420 E 512000 550 431 000	EQUIPMENT GRE	50.99
1X19-HXFH-GXM7	05/08/2026	Pentel WOW! Ballpoint Pen, (1.0mm) Medium Line, Blue Ink,	420 E 512000 550 431 000	EQUIPMENT GRE	31.24
1X19-HXFH-GXM7	05/08/2026	Pentel WOW! Ballpoint Pen, (1.0mm) Medium Line, Red Ink,	420 E 512000 550 431 000	EQUIPMENT GRE	23.31
1X19-HXFH-GXM7	05/08/2026	OBKJJ Coach Whistle,35Pack Football Referee Whistle with	420 E 512000 550 431 000	EQUIPMENT GRE	30.38
1X19-HXFH-GXM7	05/08/2026	Color Swell Washable Bulk Markers - 18 Boxes of 8 Vibrant	420 E 512000 550 431 000	EQUIPMENT GRE	28.47
1X19-HXFH-GXM7	05/08/2026	FLASHFORGE PLA Filament 1.75mm Red, 3D Printer Filament	420 E 512000 550 431 000	EQUIPMENT GRE	16.14
1X19-HXFH-GXM7	05/08/2026	FLASHFORGE PLA Filament 1.75mm, 3D Printer Filament 1kg	420 E 512000 550 431 000	EQUIPMENT GRE	17.59
1X19-HXFH-GXM7	05/08/2026	FLASHFORGE PLA Filament 1.75mm, 3D Printer Filament 1kg	420 E 512000 550 431 000	EQUIPMENT GRE	17.59
1X19-HXFH-GXM7	05/08/2026	FLASHFORGE PLA Filament 1.75mm, 3D Printer Filament 1kg	420 E 512000 550 431 000	EQUIPMENT GRE	17.59
1X19-HXFH-GXM7	05/08/2026	Crayola Washable Watercolor Paint Sets for Kids (12ct), Bulk	420 E 512000 550 431 000	EQUIPMENT GRE	45.98
1X19-HXFH-GXM7	05/08/2026	FLASHFORGE PLA Filament 1.75mm, 3D Printer Filament 1kg	420 E 512000 550 431 000	EQUIPMENT GRE	19.99
1X19-HXFH-GXM7	05/08/2026	FLASHFORGE PLA Filament 1.75mm Galaxy Matte Black, 3D	420 E 512000 550 431 000	EQUIPMENT GRE	19.19
1X19-HXFH-GXM7	05/08/2026	FLASHFORGE PLA Filament 1.75mm Galaxy Blue, 3D Printer	420 E 512000 550 431 000	EQUIPMENT GRE	19.99
1X19-HXFH-GXM7	05/08/2026	FLASHFORGE PLA Filament 1.75mm +/- 0.02mm, Matte Grey	420 E 512000 550 431 000	EQUIPMENT GRE	17.59
1X19-HXFH-GXM7	05/08/2026	FLASHFORGE PLA Filament 1.75mm +/- 0.02mm Orange to	420 E 512000 550 431 000	EQUIPMENT GRE	19.99
1X19-HXFH-GXM7	05/08/2026	FLASHFORGE PLA Filament 1.75mm +/- 0.02mm Rose Quartz,	420 E 512000 550 431 000	EQUIPMENT GRE	19.19
1X19-HXFH-GXM7	05/08/2026	Humyoun 50 Pcs Teacher Pen Appreciation Gift Bulk Funny	420 E 512000 550 431 000	EQUIPMENT GRE	18.99
1X19-HXFH-GXM7	05/08/2026	IEOVIEE 32 Pack, 20oz Stainless Steel Bulk Tumblers with Lids	420 E 512000 550 431 000	EQUIPMENT GRE	318.00
1X19-HXFH-GXM7	05/08/2026	Motipuns 50 Pcs Crayon Teachers Pens Bulk Teacher	420 E 512000 550 431 000	EQUIPMENT GRE	15.99
1X19-HXFH-GXM7	05/08/2026	Barks Classroom Headphones With Microphone (32 Pack) - On-	420 E 512000 550 431 000	EQUIPMENT GRE	204.57
1X19-HXFH-GXM7	05/08/2026	DISCOUNTS	420 E 512000 550 431 000	EQUIPMENT GRE	-18.49
1FY3-3CXJ-M9VW	05/08/2026	#LEADERSHIPISAVARB: A 21 Day Challenge: Becoming a	100 E 515000 440 215 000	TEXTBOOKS PHS	99.95
1XJN-W6L3-4GH4	05/08/2026	chakme Office Chair Mat for Hardwood Floor, 72"x48" Easy	100 E 515000 410 210 019	SUPPLIES HHS MATH	49.99
1XJV-64VN-FDKP	05/08/2026	Aippdo Case for Remarkable Paper Pro Tablet 11.8" (Released	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	21.99
1XJV-64VN-FDKP	05/08/2026	Aippdo Case for Remarkable Paper Pro Tablet 11.8" (Released	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	24.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1CPF-HY9R-FFJ7	05/08/2026	Nicpro 600 PCS Lead Refills 0.5mm HB #2 Break Resistant	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1CPF-HY9R-FFJ7	05/08/2026	Pentel Hi-Polymer Eraser White Assorted Pack, 15 Pack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	2.42
1K7H-7TQG-DHLP	05/08/2026	Presentation Clicker Wireless Presenter Remote for PowerPoint,	251 E 512000 410 000 000	SUPPLIES	242.88
1K7H-7TQG-DHLP	05/08/2026	24 Pack Black Desk Dividers for Students, Privacy Shields	251 E 512000 410 000 000	SUPPLIES	1,098.90
1DLW-3GJN-GKGQ	05/08/2026	Coogam Dinosaur Snap Together Building Toys, Wooden Take	251 E 512000 410 000 000	SUPPLIES	53.96
1DLW-3GJN-GKGQ	05/08/2026	TADICK Colored Balls Bulk, 200 Pack Colorful Ping Pong Balls	251 E 512000 410 000 000	SUPPLIES	29.96
11D4-CFR9-4NTF	05/08/2026	Norwood Commercial Furniture Adjustable Height Classroom	251 E 512000 410 000 000	SUPPLIES	1,319.96
11D4-CFR9-4NTF	05/08/2026	OLEEK Large Classroom Rug Elementary 8x13 - Classroom	251 E 512000 410 000 000	SUPPLIES	299.99
1L9G-7GFJ-G9MP	05/08/2026	Hipa 4 Size Gas Fuel Line Hose Tubing 4 ft. Each for Small	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.97
1L9G-7GFJ-G9MP	05/08/2026	HD Switch 793315 Safety Switch Replaces Hustler Raptor Sport	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.95
1YJH-FWWR-CYCP	05/08/2026	Oregon 49-442 Diaphragm and Gasket Kit Replaces Zama	100 E 665000 410 530 000	SUPPLIES GROUNDS	38.92
1YJH-FWWR-CYCP	05/08/2026	3 Pieces Welding Screens with Frame, Portable Welding	100 E 665000 410 530 000	SUPPLIES GROUNDS	130.99
11D4-CFR9-K9WQ	05/08/2026	Hamilton Beach 6-Speed Electric Hand Mixer with Whisk,	243 E 519000 410 205 099	CHS SUPPLIES IOT	167.70
11D4-CFR9-K9WQ	05/08/2026	Ice Cream Scoop, 18/8 Stainless Steel Cookie Scoop, Cookie	243 E 519000 410 205 099	CHS SUPPLIES IOT	46.08
11D4-CFR9-K9WQ	05/08/2026	MaxGear Small White Board 2 Pack Dry Erase Boards, 9"x 12"	243 E 519000 410 205 099	CHS SUPPLIES IOT	104.85
11D4-CFR9-K9WQ	05/08/2026	HOTEC Basting Brushes Silicone Heat Resistant Pastry Brushes	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.36
11D4-CFR9-K9WQ	05/08/2026	Chicago Metallic Stainless Steel Bowls, Versatile Nesting Mixing	243 E 519000 410 205 099	CHS SUPPLIES IOT	203.94
1FC9-PW9Q-C36T	05/08/2026	Homall Sectional Couches for Living Room, Modern Boneless	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	304.98
19NM-HHWY-GQJL	05/08/2026	Touching Spirit Bear: A Troubled Boy's Journey to Redemption	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	246.80
1DFJ-Y19P-GKWK	05/08/2026	TOUO 96 Pack Acoustic Panels – Sound Proof Foam Panels for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	64.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1911-7HHX-PHP6	05/08/2026	RLYLF 30pcs Brain Teaser Puzzles Game for Adults and Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.86
1911-7HHX-PHP6	05/08/2026	Decorably 16 Physics Posters for Classroom, 11x16in Matte-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1911-7HHX-PHP6	05/08/2026	Gelabur 8-Pack Buzzers for Trivia Games, Answer Buzzers for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.79
1911-7HHX-PHP6	05/08/2026	JunZheHub Heat Conduction Demonstrator Heat Conductometer	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.29
1911-7HHX-PHP6	05/08/2026	EggSun 16 Pcs Chemistry Science Posters for School	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.67
1911-7HHX-PHP6	05/08/2026	EggSun 16 Pcs Physics Science Posters for High School	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.67
1911-7HHX-PHP6	05/08/2026	60 Pack Strong Magnetic Clips, Fridge Magnets Refrigerator	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
1911-7HHX-PHP6	05/08/2026	DISCOUNT	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-1.88
1JXM-V1LC-9MCK	05/08/2026	HP 64 Black & Tri-Color Ink Cartridges Printers (Combo Pack)	251 E 512000 410 000 000	SUPPLIES	167.67
1JXM-V1LC-9MCK	05/08/2026	#10 Envelopes Letter Size Self Seal 500 Business Mailing	251 E 512000 410 000 000	SUPPLIES	26.95
1JXM-V1LC-9MCK	05/08/2026	SFLHDM Clipboard with Pen Holder, Legal Size Nursing	251 E 512000 410 000 000	SUPPLIES	13.99
1JXM-V1LC-9MCK	05/08/2026	Sooez Original Clipboard with Storage & Pen Holder, Heavy	251 E 512000 410 000 000	SUPPLIES	19.99
174D-3FTP-CCDF	05/08/2026	Fireworks: A Joyful Picture Book About Simple Delights and	100 E 622000 430 419 000	LIBRARY BOOKS EDA	15.99
174D-3FTP-CCDF	05/08/2026	The Truth About Dragons: (Caldecott Honor Book)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.39
174D-3FTP-CCDF	05/08/2026	Sharpie S-Gel Gel Pens, Green Barrel, Black Ink, Medium Point	100 E 622000 430 419 000	LIBRARY BOOKS EDA	4.89
1WK4-6XV3-7PGF	05/08/2026	EOOUT 24pcs Mesh Zipper Pouch Bags, A4 Zipper Bags for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.99
1WK4-6XV3-7PGF	05/08/2026	TIME TIMER Home MOD - 60 Minute Kids Visual Timer Home	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.90
1WK4-6XV3-7PGF	05/08/2026	HARIBO Gummi Candy, Twin Snakes Sweet & Sour Gummy	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	2.42
1WK4-6XV3-7PGF	05/08/2026	Magnetic Squares with Adhesive Backing(144PCS Each 3/4" x	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.99
1XL3-7V4H-4PYG	05/08/2026	Thboxes Undated Daily Planner with Hourly Schedule, 5.71" X 8.	272 E 616000 410 000 000	SUPPLIES - GENERAL	183.60
1JXM-V1LC-GXCV	05/08/2026	923XL Ink Cartridges Combo Pack with Chip Compatible with	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-31.60
1P39-6QTL-DFX6	05/08/2026	FACBOTALL 71" Triple Wide Bookshelf, 6 Tier Tall Bookshelf,	420 E 512000 550 443 000	EQUIPMENT LEW	189.99
1P39-6QTL-DFX6	05/08/2026	Cost of shipping, not including shipping tax.	420 E 512000 550 443 000	EQUIPMENT LEW	39.99
1GM9-JL7F-H7K3	05/15/2026	CHANZON 100 pcs 5mm White LED Diode Lights (Clear Round	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.97
1GM9-JL7F-H7K3	05/15/2026	365 by Whole Foods Market, Corn Starch, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.16
1GM9-JL7F-H7K3	05/15/2026	DISCOUNTS	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-1.97

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1PMV-WH7K-NC1Q	05/15/2026	Wonders of the World Coloring Book (Dover World History	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1PMV-WH7K-NC1Q	05/15/2026	Ultimate Middle School Survival Guide: "Do This, Not That" Life	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	307.20
1PMV-WH7K-NC1Q	05/15/2026	FouceClaus 12V Power Supply Charger Adapter for Yamaha	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.36
1PMV-WH7K-NC1Q	05/15/2026	Duchong Highlighters Bulk, 150 Highlighters in 6 Assorted	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.99
1PMV-WH7K-NC1Q	05/15/2026	Coliao 10pcs Mini Generator Motors 3V-12V DC Motor Electric	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.98
1PMV-WH7K-NC1Q	05/15/2026	Pauuooa 120 Pack Clear Sheet Protectors 8.5 × 11 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.96
1QVJ-HYF1-G17M	05/15/2026	Post-it Flags, 50/Dispenser, 2 Dispensers/Pack, 1 in Wide, Red	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	5.41
1QVJ-HYF1-G17M	05/15/2026	WOOCH Sliding Glass Door Ratchet Lock with Chrome Finish,	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	7.98
1QVJ-HYF1-G17M	05/15/2026	Zzrywuty File folders with Pockets,Blue Two folders for	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	19.65
1QVJ-HYF1-G17M	05/15/2026	Unicliffe 4 Inch Wire Keychain Cable in 6 Assorted Colors Large	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	9.98
1QVJ-HYF1-G17M	05/15/2026	Sticky Index Tabs Book Page - 500Pcs 2 Inch Writable Colored	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	5.69
1RPF-X36G-HCQJ	05/15/2026	ARZOPA 16.1" Portable Monitor, 100% sRGB FHD 1080P	420 E 515000 550 210 022	EQUIPMENT HHS PE	79.98
1RPF-X36G-HCQJ	05/15/2026	Extra Wide Medical Digital Body Weight Scale - 440 lb/200 kg	420 E 515000 550 210 022	EQUIPMENT HHS PE	90.99
1XTV-JJGY-HYML	05/15/2026	Aztech 26X CF226X Toner Cartridge High Yield Compatible	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	39.98
1VH7-GPHY-GLXT	05/15/2026	Ticonderoga My First Tri-Write Wood-Cased Pencils,	100 E 512000 410 419 000	SUPPLIES EDA	31.74
1VH7-GPHY-GLXT	05/15/2026	Officemate Mini Binder Clips, 144 Count (12 Boxes of 12 Clips),	100 E 512000 410 419 000	SUPPLIES EDA	4.42
1VH7-GPHY-GLXT	05/15/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 410 419 000	SUPPLIES EDA	11.16
1VH7-GPHY-GLXT	05/15/2026	Amazon Basics Disposable Clear Plastic Forks, Premium	100 E 512000 410 419 000	SUPPLIES EDA	5.99
1VH7-GPHY-GLXT	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 410 419 000	SUPPLIES EDA	6.88
1VH7-GPHY-GLXT	05/15/2026	Amazon Basics Everyday Paper Napkins, 400 Count	100 E 512000 410 419 000	SUPPLIES EDA	4.99
1VH7-GPHY-GLXT	05/15/2026	Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Assorted	100 E 512000 410 419 000	SUPPLIES EDA	10.49
1VH7-GPHY-GLXT	05/15/2026	Febreze Air Mist, Air Freshener, Odor Fighting Room Spray,	100 E 512000 410 419 000	SUPPLIES EDA	10.44
1R7V-VF73-7DTH	05/15/2026	Divergent	251 E 512000 410 000 000	SUPPLIES	96.80
1R7V-VF73-7DTH	05/15/2026	The Good Life: Lessons from the World's Longest Scientific	251 E 512000 410 000 000	SUPPLIES	193.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1VV6-YN71-DNTM	05/15/2026	Sharpie Mini Permanent Markers, Fine Point, Assorted Colors, 4	100 E 512000 410 415 000	SUPPLIES CHU	6.22
1VV6-YN71-DNTM	05/15/2026	Happy Trees 100pc Metal Badge Clips with Strap Clear ID Strap	100 E 512000 410 415 000	SUPPLIES CHU	9.19
1VV6-YN71-DNTM	05/15/2026	Loctite 1270884 Fun-Tak Mounting Putty, 2 oz, Blue	100 E 512000 410 415 000	SUPPLIES CHU	2.79
1VV6-YN71-DNTM	05/15/2026	Vanity Fair Everyday Paper Napkins, 200 Count, Disposable	100 E 512000 410 415 000	SUPPLIES CHU	5.94
1VV6-YN71-DNTM	05/15/2026	Amazon Basics Horizontal Clear Plastic ID Badge Holders, 3.38"	100 E 512000 410 415 000	SUPPLIES CHU	27.96
1VV6-YN71-DNTM	05/15/2026	Bankers Box Small Classic Moving Box 10 Pack, Reinforced	100 E 512000 410 415 000	SUPPLIES CHU	29.99
1VV6-YN71-DNTM	05/15/2026	Amazon Basic Care Flexible Fabric Adhesive Bandages, XL (2	100 E 512000 410 415 000	SUPPLIES CHU	2.18
1VV6-YN71-DNTM	05/15/2026	Midland® – AVP17 Rechargeable Battery Packs for Midland®	100 E 512000 410 415 000	SUPPLIES CHU	18.99
1VV6-YN71-DNTM	05/15/2026	File Folder Tabs, Selizo 100 Sets Hanging File Folder Labels 2"	100 E 512000 410 415 000	SUPPLIES CHU	6.99
1VV6-YN71-DNTM	05/15/2026	PGSONIC CR2016 3V Lithium Coin Battery (15-Pack), Powerful,	100 E 512000 410 415 000	SUPPLIES CHU	13.98
1VV6-YN71-DNTM	05/15/2026	Ticonderoga My First Wood-Cased Pencils, 2 HB, Yellow, 36	100 E 512000 410 415 000	SUPPLIES CHU	92.64
1VV6-YN71-DNTM	05/15/2026	Amazon Basics Reclosable Freezer Gallon Bags, BPA Free, 90	100 E 512000 410 415 000	SUPPLIES CHU	4.79
1VV6-YN71-DNTM	05/15/2026	2 Pack - 4.5" Top / 3" Mesh Basket - Kitchen Sink Drain Strainer	100 E 512000 410 415 000	SUPPLIES CHU	5.99
1VV6-YN71-DNTM	05/15/2026	Amazon Basics Resealable Double Zipper Sandwich Storage	100 E 512000 410 415 000	SUPPLIES CHU	17.52
1VV6-YN71-DNTM	05/15/2026	London Labs Medical Clear Vinyl Gloves, (Case of 1000)	100 E 512000 410 415 000	SUPPLIES CHU	65.98
1VV6-YN71-DNTM	05/15/2026	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room	100 E 512000 410 415 000	SUPPLIES CHU	44.91
1VV6-YN71-DNTM	05/15/2026	1000 Pcs Plastic Utensils Set - 500 Forks And 500 Spoons -	100 E 512000 410 415 000	SUPPLIES CHU	43.98
1VV6-YN71-DNTM	05/15/2026	Haomian 200-Piece Tooth Saver Necklaces Tooth Necklace	100 E 512000 410 415 000	SUPPLIES CHU	29.99
1VV6-YN71-DNTM	05/15/2026	(18 Pads) Pop Up Sticky Notes 3x3 Refills, Strong Adhesive	100 E 512000 410 415 000	SUPPLIES CHU	47.94
1VV6-YN71-DNTM	05/15/2026	Scott Paper Towels, Choose-A-Sheet, 6 Double Rolls = 12	100 E 512000 410 415 000	SUPPLIES CHU	6.84
1VV6-YN71-DNTM	05/15/2026	Amazon Basics Everyday Paper Napkins, 400 Count	100 E 512000 410 415 000	SUPPLIES CHU	4.99
1VV6-YN71-DNTM	05/15/2026	PERSUPER Visual Timer for Kids, 10 Hours Countdown/Up,	100 E 512000 410 415 000	SUPPLIES CHU	15.29
1VV6-YN71-DNTM	05/15/2026	Fracurs 7.5" Extra Plastic Knives Heavy Duty, 120 Count	100 E 512000 410 415 000	SUPPLIES CHU	8.99
1VV6-YN71-DNTM	05/15/2026	COWVTUJ Digital Pomodoro Timer Cube 5/10/25/50min, Visual	100 E 512000 410 415 000	SUPPLIES CHU	16.14
174D-3FTP-1YJT	05/15/2026	Epson Singleweight Matte Paper, 5 Mil, 36" X 131.7 Ft, Matte	100 E 664000 471 530 000	BUILDING REPAIRS	131.00
174D-3FTP-1YJT	05/15/2026	SporGain [Updated] Lawn Mower Blade Sharpener 15 -45	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	49.99

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1MV1-766R-WRLM	05/15/2026	Jelly Belly Smoothie Blend Jelly Beans Mix - 1 Pound (16	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	44.67
1MV1-766R-WRLM	05/15/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.07
1MV1-766R-WRLM	05/15/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.64
1MV1-766R-WRLM	05/15/2026	Cherry Belle Radish Seeds - 500+ Non-GMO Heirloom, Fast	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.34
1MV1-766R-WRLM	05/15/2026	Albanese World's Best 12 Flavor Gummi Bears, 36oz Bag of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	28.62
1MV1-766R-WRLM	05/15/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1MV1-766R-WRLM	05/15/2026	HOPELF 6" Natural Bamboo Skewers for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.94
1MV1-766R-WRLM	05/15/2026	Amazon Grocery, Ground Cinnamon, 2.5 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.96
1MV1-766R-WRLM	05/15/2026	STARBURST Chewy Candy, Sharing Size, Individually Wrapped	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	54.96
1MV1-766R-WRLM	05/15/2026	Amazon Grocery, Semi-Sweet Chocolate Chips, 24 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.33
1MV1-766R-WRLM	05/15/2026	Glad Disposable Half Size Aluminum Steam Pans, Deep Heavy	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.94
1MV1-766R-WRLM	05/15/2026	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.94
1MV1-766R-WRLM	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1MV1-766R-WRLM	05/15/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1MV1-766R-WRLM	05/15/2026	Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.89
1MV1-766R-WRLM	05/15/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.97
1MV1-766R-WRLM	05/15/2026	Hoewina 3500 Pcs Colored Dot Stickers, 3/4" Label Sticker	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1MV1-766R-WRLM	05/15/2026	Concession Essentials Paper Plate, 9" White Uncoated 100ct	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.56
1MV1-766R-WRLM	05/15/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.09
1MV1-766R-WRLM	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.58
1MV1-766R-WRLM	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.97
1MV1-766R-WRLM	05/15/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.03
1MV1-766R-WRLM	05/15/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.97
1MV1-766R-WRLM	05/15/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.67
1MV1-766R-WRLM	05/15/2026	BONSINY 50 Pcs White Plastic Plates Disposable 10 inch -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	52.41
1MV1-766R-WRLM	05/15/2026	Instant Coffee Packets 20 Count, Medium Roast 100% Arabica	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1MV1-766R-WRLM	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1YCJ-91WC-K6KH	05/15/2026	Jelly Belly Smoothie Blend Jelly Beans Mix - 1 Pound (16	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	Cherry Belle Radish Seeds - 500+ Non-GMO Heirloom, Fast	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	Albanese World's Best 12 Flavor Gummi Bears, 36oz Bag of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	HOPELF 6" Natural Bamboo Skewers for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	Amazon Grocery, Ground Cinnamon, 2.5 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	STARBURST Chewy Candy, Sharing Size, Individually Wrapped	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	Amazon Grocery, Semi-Sweet Chocolate Chips, 24 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.75
1YCJ-91WC-K6KH	05/15/2026	Glad Disposable Half Size Aluminum Steam Pans, Deep Heavy	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	Hoewina 3500 Pcs Colored Dot Stickers, 3/4" Label Sticker	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	Concession Essentials Paper Plate, 9" White Uncoated 100ct	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	BONSINY 50 Pcs White Plastic Plates Disposable 10 inch -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1YCJ-91WC-K6KH	05/15/2026	Instant Coffee Packets 20 Count, Medium Roast 100% Arabica	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
141J-M13T-4D6P	05/15/2026	Amazon Grocery, Sea Salt, Fine Ground, 16 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.40
141J-M13T-4D6P	05/15/2026	Amazon Basics Sheet Protectors for 3 Ring Binder,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.86
141J-M13T-4D6P	05/15/2026	Amazon Grocery, Semi-Sweet Chocolate Chips, 24 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.33
141J-M13T-4D6P	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.58

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1G9P-PDYV-HYYF	05/15/2026	P.A.N. Yellow Corn Meal – Pre-cooked Gluten Free and Kosher	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.61
1G9P-PDYV-HYYF	05/15/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.94
1G9P-PDYV-HYYF	05/15/2026	Cherry Belle Radish Seeds - 500+ Non-GMO Heirloom, Fast	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.17
1G9P-PDYV-HYYF	05/15/2026	Albanese World's Best 12 Flavor Gummi Bears, 36oz Bag of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	28.62
1G9P-PDYV-HYYF	05/15/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1G9P-PDYV-HYYF	05/15/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.37
1G9P-PDYV-HYYF	05/15/2026	Amazon Grocery, Sea Salt, Fine Ground, 16 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1G9P-PDYV-HYYF	05/15/2026	Amazon Basics Sheet Protectors for 3 Ring Binder,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1G9P-PDYV-HYYF	05/15/2026	STARBURST Chewy Candy, Sharing Size, Individually Wrapped	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.48
1G9P-PDYV-HYYF	05/15/2026	Amazon Grocery, Semi-Sweet Chocolate Chips, 24 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1G9P-PDYV-HYYF	05/15/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.72
1G9P-PDYV-HYYF	05/15/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.24
1G9P-PDYV-HYYF	05/15/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.62
1G9P-PDYV-HYYF	05/15/2026	8 Oz Foam Coffee Cups, [100 Pack] Disposable Insulated Hot	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	59.97
1G9P-PDYV-HYYF	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1G9P-PDYV-HYYF	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1G9P-PDYV-HYYF	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1G9P-PDYV-HYYF	05/15/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1G9P-PDYV-HYYF	05/15/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1G9P-PDYV-HYYF	05/15/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.97
1G9P-PDYV-HYYF	05/15/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1G9P-PDYV-HYYF	05/15/2026	Concession Essentials Paper Plate, 9" White Uncoated 100ct	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.56
1G9P-PDYV-HYYF	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1G9P-PDYV-HYYF	05/15/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.09
1G9P-PDYV-HYYF	05/15/2026	Ouzoustate 1400 PCS Colored Dot Stickers 3/4" Round Circle	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1G9P-PDYV-HYYF	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1G9P-PDYV-HYYF	05/15/2026	Stock Your Home 9-Inch Paper Plates Uncoated, Everyday	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.99
1G9P-PDYV-HYYF	05/15/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.03
1G9P-PDYV-HYYF	05/15/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.01
1G9P-PDYV-HYYF	05/15/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1G9P-PDYV-HYYF	05/15/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.97
1G9P-PDYV-HYYF	05/15/2026	Dealusy 100 Pack 9 oz Clear Plastic Cups, Sturdy & Food Safe	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.99
1G9P-PDYV-HYYF	05/15/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.67
1G9P-PDYV-HYYF	05/15/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.97
1G9P-PDYV-HYYF	05/15/2026	BONSINY 50 Pcs White Plastic Plates Disposable 10 inch -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	52.41
1G9P-PDYV-HYYF	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1G9P-PDYV-HYYF	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1G9P-PDYV-HYYF	05/15/2026	YQQYG 30 Pairs White Crew Socks for Women, Breathable	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.98
1C6C-YQRP-LG6N	05/15/2026	CHANZON 100 pcs 5mm White LED Diode Lights (Clear Round	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1C6C-YQRP-LG6N	05/15/2026	Othmro 10Pcs 3X PVC Page Magnifier Square Magnifying Glass	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	82.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
13RT-LLF3-3Y6Y	05/15/2026	Pure Life Purified Water Bottles, 24 Pack - Still Bottled Water	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.97
13RT-LLF3-3Y6Y	05/15/2026	Borax 20 Mule Team Detergent Booster, 65 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.97
13RT-LLF3-3Y6Y	05/15/2026	Clabber Girl Double Acting Baking Powder, 8.1 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.91
13RT-LLF3-3Y6Y	05/15/2026	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.49
13RT-LLF3-3Y6Y	05/15/2026	Glad GladWare Medium Rectangle Food Storage Containers	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	47.94
13RT-LLF3-3Y6Y	05/15/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.07
13RT-LLF3-3Y6Y	05/15/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2.29
13RT-LLF3-3Y6Y	05/15/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
13RT-LLF3-3Y6Y	05/15/2026	GUSTO [10 oz. - 100 Pack] Crystal PET Clear Plastic Cups for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	45.48
13RT-LLF3-3Y6Y	05/15/2026	40 Pack CR2032 Batteries, 3V Lithium Coin Battery for Small	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.98
13RT-LLF3-3Y6Y	05/15/2026	Amazon Grocery, Sea Salt, Fine Ground, 16 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.60
13RT-LLF3-3Y6Y	05/15/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.87
13RT-LLF3-3Y6Y	05/15/2026	Amazon Grocery, Assorted Food Coloring, Contains Red, Blue,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.42
13RT-LLF3-3Y6Y	05/15/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.62
13RT-LLF3-3Y6Y	05/15/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
13RT-LLF3-3Y6Y	05/15/2026	[300 Count - 1 oz.] Perfect Stix Disposable Graduated Plastic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.54
13RT-LLF3-3Y6Y	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
13RT-LLF3-3Y6Y	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
13RT-LLF3-3Y6Y	05/15/2026	Yemunmu100 PCS Balloons Assorted Colors Inside 10 Colors-10	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.17
13RT-LLF3-3Y6Y	05/15/2026	Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	31.70
13RT-LLF3-3Y6Y	05/15/2026	Crafare 2 Inch Foam Balls for Crafts White Polystyrene Craft	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
13RT-LLF3-3Y6Y	05/15/2026	Munfix 200 White Plastic Plates Set - 9 Inch Disposable Dinner	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	24.99
13RT-LLF3-3Y6Y	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.97
13RT-LLF3-3Y6Y	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.98
13RT-LLF3-3Y6Y	05/15/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.97
13RT-LLF3-3Y6Y	05/15/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.99

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
13RT-LLF3-3Y6Y	05/15/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.09
13RT-LLF3-3Y6Y	05/15/2026	VGBUY 500PCS Stainless Steel Hardware Nails - 1-1/4 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.99
13RT-LLF3-3Y6Y	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.58
13RT-LLF3-3Y6Y	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.86
13RT-LLF3-3Y6Y	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.99
13RT-LLF3-3Y6Y	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.99
13RT-LLF3-3Y6Y	05/15/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.03
13RT-LLF3-3Y6Y	05/15/2026	Mustard Packets (7g) - Gift Assortment - 50 Count Single Serve	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.95
13RT-LLF3-3Y6Y	05/15/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.78
13RT-LLF3-3Y6Y	05/15/2026	Amazon Basics Disposable Clear Plastic Cups, 16oz, 50 Count	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.82
13RT-LLF3-3Y6Y	05/15/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
13RT-LLF3-3Y6Y	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
13RT-LLF3-3Y6Y	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.98
13RT-LLF3-3Y6Y	05/15/2026	Homrelaxy 60 Pcs 4LB Paper Lunch Bags, 5.1x3.2x9.8 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.97
13RT-LLF3-3Y6Y	05/15/2026	(24 Pads) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.98
14RW-4YQR-JVKG	05/15/2026	Glue Dots, Craft Dots, Double-Sided, 1/2", .5 Inch, 200 Dots, DIY	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2.21
14RW-4YQR-JVKG	05/15/2026	Mrs. Wages Pickling & Canning Vinegar, Well-Balanced Vinegar,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.96
14RW-4YQR-JVKG	05/15/2026	365 by Whole Foods Market, Corn Starch, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.87
14RW-4YQR-JVKG	05/15/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.58
14RW-4YQR-JVKG	05/15/2026	Amazon Basics Strong Adhesive Heavy-Duty Duct Tape for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.38
14RW-4YQR-JVKG	05/15/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.48

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1XQG-QPRG-CDN6	05/15/2026	Jet-Puffed Mini Marshmallows, 10 oz Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	1.49
1XQG-QPRG-CDN6	05/15/2026	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.49
1XQG-QPRG-CDN6	05/15/2026	Glad GladWare Medium Rectangle Food Storage Containers	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	71.91
1XQG-QPRG-CDN6	05/15/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.07
1XQG-QPRG-CDN6	05/15/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.99
1XQG-QPRG-CDN6	05/15/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1XQG-QPRG-CDN6	05/15/2026	GUSTO [10 oz. - 100 Pack] Crystal PET Clear Plastic Cups for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	45.48
1XQG-QPRG-CDN6	05/15/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.37
1XQG-QPRG-CDN6	05/15/2026	40 Pack CR2032 Batteries, 3V Lithium Coin Battery for Small	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1XQG-QPRG-CDN6	05/15/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1XQG-QPRG-CDN6	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1XQG-QPRG-CDN6	05/15/2026	Yemunmu100 PCS Balloons Assorted Colors Inside 10 Colors-10	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.17
1XQG-QPRG-CDN6	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1XQG-QPRG-CDN6	05/15/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.97
1XQG-QPRG-CDN6	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.70
1XQG-QPRG-CDN6	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.97
1XQG-QPRG-CDN6	05/15/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.87
1XQG-QPRG-CDN6	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.26
1RKY-1GF4-79TY	05/15/2026	CHANZON 100 pcs 5mm White LED Diode Lights (Clear Round	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.97
1RKY-1GF4-79TY	05/15/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.79

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1T6F-DD9G-L9NF	05/15/2026	Jet-Puffed Mini Marshmallows, 10 oz Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	Glad GladWare Medium Rectangle Food Storage Containers	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	CHANZON 100 pcs 5mm White LED Diode Lights (Clear Round	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	GUSTO [10 oz. - 100 Pack] Crystal PET Clear Plastic Cups for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	40 Pack CR2032 Batteries, 3V Lithium Coin Battery for Small	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	Othmro 10Pcs 3X PVC Page Magnifier Square Magnifying Glass	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	82.72
1T6F-DD9G-L9NF	05/15/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	Yemun100 PCS Balloons Assorted Colors Inside 10 Colors-10	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1MLD-PYQT-XMQK	05/15/2026	Elmer's White Liquid School Glue, 1 Gallon, Safe, Washable, 1	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.92
1MLD-PYQT-XMQK	05/15/2026	Pure Life Purified Water Bottles, 24 Pack - Still Bottled Water	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.31
1MLD-PYQT-XMQK	05/15/2026	Pure Life Purified Water Bottles, 24 Pack - Still Bottled Water	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1MLD-PYQT-XMQK	05/15/2026	Clabber Girl Double Acting Baking Powder, 8.1 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2.47
1MLD-PYQT-XMQK	05/15/2026	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.79
1MLD-PYQT-XMQK	05/15/2026	Charles Leonard Fasteners, Round Head, Brass Plated, 1 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.67
1MLD-PYQT-XMQK	05/15/2026	Charles Leonard Fasteners, Round Head, Brass Plated, 1 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.20
1MLD-PYQT-XMQK	05/15/2026	Avery File Folder Labels with TrueBlock Technology, Permanent	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.38
1MLD-PYQT-XMQK	05/15/2026	Avery File Folder Labels with TrueBlock Technology, Permanent	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.48
1MLD-PYQT-XMQK	05/15/2026	Amazon Basics 20-Count Long-Lasting AAA Alkaline Batteries,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.37
1MLD-PYQT-XMQK	05/15/2026	Amazon Basics 20-Count Long-Lasting AAA Alkaline Batteries,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.66
1MLD-PYQT-XMQK	05/15/2026	Domino, Granulated White Sugar, 4 lb	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.46
1MLD-PYQT-XMQK	05/15/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.29
1MLD-PYQT-XMQK	05/15/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.87
1MLD-PYQT-XMQK	05/15/2026	Amazon Grocery, Assorted Food Coloring, Contains Red, Blue,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.14
1MLD-PYQT-XMQK	05/15/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.11
1MLD-PYQT-XMQK	05/15/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.81
1MLD-PYQT-XMQK	05/15/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1MLD-PYQT-XMQK	05/15/2026	[300 Count - 1 oz.] Perfect Stix Disposable Graduated Plastic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.99
1MLD-PYQT-XMQK	05/15/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.74
1MLD-PYQT-XMQK	05/15/2026	Crafare 2 Inch Foam Balls for Crafts White Polystyrene Craft	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1MLD-PYQT-XMQK	05/15/2026	Crafare 2 Inch Foam Balls for Crafts White Polystyrene Craft	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.70
1MLD-PYQT-XMQK	05/15/2026	Munfix 200 White Plastic Plates Set - 9 Inch Disposable Dinner	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	24.99
1MLD-PYQT-XMQK	05/15/2026	Munfix 200 White Plastic Plates Set - 9 Inch Disposable Dinner	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	74.97
1MLD-PYQT-XMQK	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.50
1MLD-PYQT-XMQK	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1MLD-PYQT-XMQK	05/15/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.99
1MLD-PYQT-XMQK	05/15/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.97
1MLD-PYQT-XMQK	05/15/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.84
1MLD-PYQT-XMQK	05/15/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.06
1MLD-PYQT-XMQK	05/15/2026	VGBUY 500PCS Stainless Steel Hardware Nails - 1-1/4 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.99
1MLD-PYQT-XMQK	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.90
1MLD-PYQT-XMQK	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.64
1MLD-PYQT-XMQK	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.99
1MLD-PYQT-XMQK	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.64
1MLD-PYQT-XMQK	05/15/2026	Mustard Packets (7g) - Gift Assortment - 50 Count Single Serve	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.95
1MLD-PYQT-XMQK	05/15/2026	Mustard Packets (7g) - Gift Assortment - 50 Count Single Serve	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.85
1MLD-PYQT-XMQK	05/15/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.61
1MLD-PYQT-XMQK	05/15/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.83
1MLD-PYQT-XMQK	05/15/2026	Amazon Basics Disposable Clear Plastic Cups, 16oz, 50 Count	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.36
1MLD-PYQT-XMQK	05/15/2026	Amazon Basics Disposable Clear Plastic Cups, 16oz, 50 Count	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.50
1MLD-PYQT-XMQK	05/15/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.29
1MLD-PYQT-XMQK	05/15/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.87
1MLD-PYQT-XMQK	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.49
1MLD-PYQT-XMQK	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1MLD-PYQT-XMQK	05/15/2026	Homrelaxy 60 Pcs 4LB Paper Lunch Bags, 5.1x3.2x9.8 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.07
1MLD-PYQT-XMQK	05/15/2026	Homrelaxy 60 Pcs 4LB Paper Lunch Bags, 5.1x3.2x9.8 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1XP9-QVJK-K6FY	05/15/2026	Pure Life Purified Water Bottles, 24 Pack - Still Bottled Water	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.98
1XP9-QVJK-K6FY	05/15/2026	Borax 20 Mule Team Detergent Booster, 65 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.97
1XP9-QVJK-K6FY	05/15/2026	Glue Dots, Craft Dots, Double-Sided, 1/2", .5 Inch, 200 Dots, DIY	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.88
1XP9-QVJK-K6FY	05/15/2026	Clabber Girl Double Acting Baking Powder, 8.1 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.41
1XP9-QVJK-K6FY	05/15/2026	Charles Leonard Fasteners, Round Head, Brass Plated, 1 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.10
1XP9-QVJK-K6FY	05/15/2026	Glad GladWare Medium Rectangle Food Storage Containers	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.85
1XP9-QVJK-K6FY	05/15/2026	Avery File Folder Labels with TrueBlock Technology, Permanent	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.14
1XP9-QVJK-K6FY	05/15/2026	Amazon Basics 20-Pack AA Alkaline High-Performance	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1XP9-QVJK-K6FY	05/15/2026	Domino, Granulated White Sugar, 4 lb	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.74
1XP9-QVJK-K6FY	05/15/2026	365 by Whole Foods Market, Baking Soda, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.92
1XP9-QVJK-K6FY	05/15/2026	Amazon Grocery, Sea Salt, Fine Ground, 16 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.60
1XP9-QVJK-K6FY	05/15/2026	Amazon Basics Strong Adhesive Heavy-Duty Duct Tape for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.45
1XP9-QVJK-K6FY	05/15/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.87
1XP9-QVJK-K6FY	05/15/2026	Amazon Grocery, Assorted Food Coloring, Contains Red, Blue,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10.77
1XP9-QVJK-K6FY	05/15/2026	Amazon Grocery, Baking Soda for Baking and Freshening, 16	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	1.60
1XP9-QVJK-K6FY	05/15/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1XP9-QVJK-K6FY	05/15/2026	[300 Count - 1 oz.] Perfect Stix Disposable Graduated Plastic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.54
1XP9-QVJK-K6FY	05/15/2026	Tribello Large Mixing bowls 5-Quart 169oz - Plastic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.99
1XP9-QVJK-K6FY	05/15/2026	Crafare 2 Inch Foam Balls for Crafts White Polystyrene Craft	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1XP9-QVJK-K6FY	05/15/2026	Munfix 200 White Plastic Plates Set - 9 Inch Disposable Dinner	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	49.98
1XP9-QVJK-K6FY	05/15/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.97
1XP9-QVJK-K6FY	05/15/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.09
1XP9-QVJK-K6FY	05/15/2026	VGBUY 500PCS Stainless Steel Hardware Nails - 1-1/4 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.99
1XP9-QVJK-K6FY	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.70
1XP9-QVJK-K6FY	05/15/2026	Mustard Packets (7g) - Gift Assortment - 50 Count Single Serve	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.85
1XP9-QVJK-K6FY	05/15/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.83

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1XP9-QVJK-K6FY	05/15/2026	Amazon Basics Disposable Clear Plastic Cups, 16oz, 50 Count	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.19
1XP9-QVJK-K6FY	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1XP9-QVJK-K6FY	05/15/2026	Homrelaxy 60 Pcs 4LB Paper Lunch Bags, 5.1x3.2x9.8 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.97
1XJ9-VTXX-RL6F	05/15/2026	365 by Whole Foods Market, Corn Starch, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.19
1KGX-9CLC-R17X	05/15/2026	Pure Life Purified Water Bottles, 24 Pack - Still Bottled Water	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1KGX-9CLC-R17X	05/15/2026	Mrs. Wages Pickling & Canning Vinegar, Well-Balanced Vinegar,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.32
1KGX-9CLC-R17X	05/15/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.43
1KGX-9CLC-R17X	05/15/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1KGX-9CLC-R17X	05/15/2026	Munfix 200 White Plastic Plates Set - 9 Inch Disposable Dinner	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.67
1KGX-9CLC-R17X	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.97
1KGX-9CLC-R17X	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.96
1KGX-9CLC-R17X	05/15/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.87

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1NJG-4QFY-GNNX	05/15/2026	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	1.39
1NJG-4QFY-GNNX	05/15/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.12
1NJG-4QFY-GNNX	05/15/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.99
1NJG-4QFY-GNNX	05/15/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1NJG-4QFY-GNNX	05/15/2026	GUSTO [10 oz. - 100 Pack] Crystal PET Clear Plastic Cups for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	45.48
1NJG-4QFY-GNNX	05/15/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.37
1NJG-4QFY-GNNX	05/15/2026	40 Pack CR2032 Batteries, 3V Lithium Coin Battery for Small	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1NJG-4QFY-GNNX	05/15/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.02
1NJG-4QFY-GNNX	05/15/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1NJG-4QFY-GNNX	05/15/2026	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	24.24
1NJG-4QFY-GNNX	05/15/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1NJG-4QFY-GNNX	05/15/2026	Yeunmu100 PCS Balloons Assorted Colors Inside 10 Colors-10	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.17
1NJG-4QFY-GNNX	05/15/2026	Red Heart Super Saver Super Yarn Craft Kit for Crochet &	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.99
1NJG-4QFY-GNNX	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.97
1NJG-4QFY-GNNX	05/15/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.97
1NJG-4QFY-GNNX	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.70
1NJG-4QFY-GNNX	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.97
1NJG-4QFY-GNNX	05/15/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.90
1NJG-4QFY-GNNX	05/15/2026	Lava Lamp Bulb 40W A15 Incandescent Light Bulbs, E26	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.88
1NJG-4QFY-GNNX	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1MWD-NK6N-3FRQ	05/15/2026	CHANZON 100 pcs 5mm White LED Diode Lights (Clear Round	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	22.77
1JDY-YC1C-1XMH	05/15/2026	Othmro 10Pcs 3X PVC Page Magnifier Square Magnifying Glass	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	82.72

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1734-C4P4-3L4V	05/15/2026	Domino Premium Pure Cane Sugar Cubes Dots, 1 Pound Box	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.37
1734-C4P4-3L4V	05/15/2026	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	CHANZON 100 pcs 5mm White LED Diode Lights (Clear Round	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	GUSTO [10 oz. - 100 Pack] Crystal PET Clear Plastic Cups for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	40 Pack CR2032 Batteries, 3V Lithium Coin Battery for Small	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	Othmro 10Pcs 3X PVC Page Magnifier Square Magnifying Glass	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	Yemun100 PCS Balloons Assorted Colors Inside 10 Colors-10	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	Red Heart Super Saver Super Yarn Craft Kit for Crochet &	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	Lava Lamp Bulb 40W A15 Incandescent Light Bulbs, E26	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1GRC-QC47-XRTL	05/15/2026	Jet-Puffed Mini Marshmallows, 10 oz Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	1.67
1GRC-QC47-XRTL	05/15/2026	Domino, Granulated White Sugar, 4 lb	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.74
1GRC-QC47-XRTL	05/15/2026	40 Pack CR2032 Batteries, 3V Lithium Coin Battery for Small	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.21
1GRC-QC47-XRTL	05/15/2026	Amazon Basics Strong Adhesive Heavy-Duty Duct Tape for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.47
1GRC-QC47-XRTL	05/15/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.81
1GRC-QC47-XRTL	05/15/2026	Amazon Grocery, Baking Soda for Baking and Freshening, 16	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.95
1GRC-QC47-XRTL	05/15/2026	[300 Count - 1 oz.] Perfect Stix Disposable Graduated Plastic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.84
1GRC-QC47-XRTL	05/15/2026	Yeuemu100 PCS Balloons Assorted Colors Inside 10 Colors-10	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.39
1GRC-QC47-XRTL	05/15/2026	Red Heart Super Saver Super Yarn Craft Kit for Crochet &	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.99
1GRC-QC47-XRTL	05/15/2026	Munfix 200 White Plastic Plates Set - 9 Inch Disposable Dinner	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	24.99
1GRC-QC47-XRTL	05/15/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.99
1GRC-QC47-XRTL	05/15/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.99
1GRC-QC47-XRTL	05/15/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.03
1GRC-QC47-XRTL	05/15/2026	VGBUY 500PCS Stainless Steel Hardware Nails - 1-1/4 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.99
1GRC-QC47-XRTL	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.90
1GRC-QC47-XRTL	05/15/2026	Klass Corn Starch 100% Pure 1.76 Pounds - 0% Calories 0%	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.50
1GRC-QC47-XRTL	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1GRC-QC47-XRTL	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1GRC-QC47-XRTL	05/15/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.61
1GRC-QC47-XRTL	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1GRC-QC47-XRTL	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1M74-H7D9-R41M	05/15/2026	Domino Premium Pure Cane Sugar Cubes Dots, 1 Pound Box	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.79
1M74-H7D9-R41M	05/15/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1C9F-L9MN-KD3H	05/15/2026	Domino Premium Pure Cane Sugar Cubes Dots, 1 Pound Box	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	Jet-Puffed Mini Marshmallows, 10 oz Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	Domino, Granulated White Sugar, 4 lb	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	40 Pack CR2032 Batteries, 3V Lithium Coin Battery for Small	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	Amazon Basics Strong Adhesive Heavy-Duty Duct Tape for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	Othmro 10Pcs 3X PVC Page Magnifier Square Magnifying Glass	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1C9F-L9MN-KD3H	05/15/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	Amazon Grocery, Baking Soda for Baking and Freshening, 16	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	[300 Count - 1 oz.] Perfect Stix Disposable Graduated Plastic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	Yemunmu100 PCS Balloons Assorted Colors Inside 10 Colors-10	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	Red Heart Super Saver Super Yarn Craft Kit for Crochet &	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	Munfix 200 White Plastic Plates Set - 9 Inch Disposable Dinner	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	VGBUY 500PCS Stainless Steel Hardware Nails - 1-1/4 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	Klass Corn Starch 100% Pure 1.76 Pounds - 0% Calories 0%	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1XTH-K3YC-FX6X	05/15/2026	Jet-Puffed Mini Marshmallows, 10 oz Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.01
1XTH-K3YC-FX6X	05/15/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.37
1XTH-K3YC-FX6X	05/15/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1XTH-K3YC-FX6X	05/15/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1XTH-K3YC-FX6X	05/15/2026	Yeunmu100 PCS Balloons Assorted Colors Inside 10 Colors-10	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.17
1XTH-K3YC-FX6X	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.97
1XTH-K3YC-FX6X	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.97
1MRN-YTYV-KXR9	05/15/2026	Jet-Puffed Mini Marshmallows, 10 oz Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MRN-YTYV-KXR9	05/15/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MRN-YTYV-KXR9	05/15/2026	Othmro 10Pcs 3X PVC Page Magnifier Square Magnifying Glass	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	82.72
1MRN-YTYV-KXR9	05/15/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MRN-YTYV-KXR9	05/15/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MRN-YTYV-KXR9	05/15/2026	Yeunmu100 PCS Balloons Assorted Colors Inside 10 Colors-10	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MRN-YTYV-KXR9	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MRN-YTYV-KXR9	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1DW9-FVYN-LF34	05/15/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.12
1DW9-FVYN-LF34	05/15/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10.74
1DW9-FVYN-LF34	05/15/2026	Albanese World's Best 12 Flavor Gummi Bears, 36oz Bag of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	28.62
1DW9-FVYN-LF34	05/15/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1DW9-FVYN-LF34	05/15/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.37
1DW9-FVYN-LF34	05/15/2026	Amazon Grocery, Ground Cinnamon, 2.5 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.29
1DW9-FVYN-LF34	05/15/2026	STARBURST Chewy Candy, Sharing Size, Individually Wrapped	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	54.96
1DW9-FVYN-LF34	05/15/2026	P.A.N. Yellow Corn Meal – Pre-cooked Gluten Free and Kosher	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.96
1DW9-FVYN-LF34	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1DW9-FVYN-LF34	05/15/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1DW9-FVYN-LF34	05/15/2026	Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.47
1DW9-FVYN-LF34	05/15/2026	Concession Essentials Paper Plate, 9" White Uncoated 100ct	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.52
1DW9-FVYN-LF34	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.70
1DW9-FVYN-LF34	05/15/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.97
1DW9-FVYN-LF34	05/15/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.87
1DW9-FVYN-LF34	05/15/2026	Instant Coffee Packets 20 Count, Medium Roast 100% Arabica	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1LWH-NFX3-CKV1	05/15/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1LWH-NFX3-CKV1	05/15/2026	Jelly Belly 49 Assorted Flavors Jelly Beans - 1 Pound (16	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	44.67
1LWH-NFX3-CKV1	05/15/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1LWH-NFX3-CKV1	05/15/2026	Cherry Belle Radish Seeds - 500+ Non-GMO Heirloom, Fast	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.34
1LWH-NFX3-CKV1	05/15/2026	Albanese World's Best 12 Flavor Gummi Bears, 36oz Bag of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1LWH-NFX3-CKV1	05/15/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1LWH-NFX3-CKV1	05/15/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1LWH-NFX3-CKV1	05/15/2026	HOPELF 6" Natural Bamboo Skewers for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.94
1LWH-NFX3-CKV1	05/15/2026	Amazon Grocery, Ground Cinnamon, 2.5 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1LWH-NFX3-CKV1	05/15/2026	STARBURST Chewy Candy, Sharing Size, Individually Wrapped	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1LWH-NFX3-CKV1	05/15/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.87
1LWH-NFX3-CKV1	05/15/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.02
1LWH-NFX3-CKV1	05/15/2026	8 Oz Foam Coffee Cups, [100 Pack] Disposable Insulated Hot	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	59.97
1LWH-NFX3-CKV1	05/15/2026	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	24.24
1LWH-NFX3-CKV1	05/15/2026	P.A.N. Yellow Corn Meal – Pre-cooked Gluten Free and Kosher	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1LWH-NFX3-CKV1	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1LWH-NFX3-CKV1	05/15/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.01
1LWH-NFX3-CKV1	05/15/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1LWH-NFX3-CKV1	05/15/2026	Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1LWH-NFX3-CKV1	05/15/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.97
1LWH-NFX3-CKV1	05/15/2026	Concession Essentials Paper Plate, 9" White Uncoated 100ct	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.04
1LWH-NFX3-CKV1	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1LWH-NFX3-CKV1	05/15/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.84
1LWH-NFX3-CKV1	05/15/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1LWH-NFX3-CKV1	05/15/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.83
1LWH-NFX3-CKV1	05/15/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1LWH-NFX3-CKV1	05/15/2026	BONSINY 50 Pcs White Plastic Plates Disposable 10 inch -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	56.97
1LWH-NFX3-CKV1	05/15/2026	Instant Coffee Packets 20 Count, Medium Roast 100% Arabica	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1LWH-NFX3-CKV1	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1LWH-NFX3-CKV1	05/15/2026	YQQYG 30 Pairs White Crew Socks for Women, Breathable	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	59.97
1W1P-V6X1-CWM7	05/15/2026	Glad GladWare Medium Rectangle Food Storage Containers	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1W1P-V6X1-CWM7	05/15/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.99
1W1P-V6X1-CWM7	05/15/2026	Albanese World's Best 12 Flavor Gummi Bears, 36oz Bag of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.54
1W1P-V6X1-CWM7	05/15/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1W1P-V6X1-CWM7	05/15/2026	Amazon Grocery, Semi-Sweet Chocolate Chips, 24 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.35
1W1P-V6X1-CWM7	05/15/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1W1P-V6X1-CWM7	05/15/2026	Glad Disposable Half Size Aluminum Steam Pans, Deep Heavy	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.98
1W1P-V6X1-CWM7	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1W1P-V6X1-CWM7	05/15/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1W1P-V6X1-CWM7	05/15/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1W1P-V6X1-CWM7	05/15/2026	Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2.49
1W1P-V6X1-CWM7	05/15/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1W1P-V6X1-CWM7	05/15/2026	Concession Essentials Paper Plate, 9" White Uncoated 100ct	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.52
1W1P-V6X1-CWM7	05/15/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.28
1HRC-GKT3-1XQK	05/15/2026	Jelly Belly 49 Assorted Flavors Jelly Beans - 1 Pound (16	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.89
1HRC-GKT3-1XQK	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
13RT-GQTC-QVMT	05/15/2026	Jet-Puffed Mini Marshmallows, 10 oz Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.34
13RT-GQTC-QVMT	05/15/2026	Glad GladWare Medium Rectangle Food Storage Containers	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	47.94
13RT-GQTC-QVMT	05/15/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.08
13RT-GQTC-QVMT	05/15/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.99
13RT-GQTC-QVMT	05/15/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
13RT-GQTC-QVMT	05/15/2026	GUSTO [10 oz. - 100 Pack] Crystal PET Clear Plastic Cups for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	60.64
13RT-GQTC-QVMT	05/15/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.58
13RT-GQTC-QVMT	05/15/2026	40 Pack CR2032 Batteries, 3V Lithium Coin Battery for Small	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.96
13RT-GQTC-QVMT	05/15/2026	Ufmarine Extra Large Binder Clips 2 inch, (40 Pcs) Big Paper	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.90
13RT-GQTC-QVMT	05/15/2026	Amazon Basics Natural Cotton Braided Rope, Strong, Low	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10.48
13RT-GQTC-QVMT	05/15/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
13RT-GQTC-QVMT	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
13RT-GQTC-QVMT	05/15/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
13RT-GQTC-QVMT	05/15/2026	Red Heart Super Saver Super Yarn Craft Kit for Crochet &	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.99
13RT-GQTC-QVMT	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.98
13RT-GQTC-QVMT	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.80
13RT-GQTC-QVMT	05/15/2026	LovesTown 100PCS Glass Marbles Bulk, for Kids Marble Run	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.98
13RT-GQTC-QVMT	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.98
13RT-GQTC-QVMT	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
13RT-GQTC-QVMT	05/15/2026	Patimate Balloons Assorted Colors 30 Pack 18 Inch Colorful	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	31.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1HFM-Q9Q4-JLYQ	05/15/2026	Jet-Puffed Mini Marshmallows, 10 oz Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	Glad GladWare Medium Rectangle Food Storage Containers	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	GUSTO [10 oz. - 100 Pack] Crystal PET Clear Plastic Cups for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	40 Pack CR2032 Batteries, 3V Lithium Coin Battery for Small	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	Ufmarine Extra Large Binder Clips 2 inch, (40 Pcs) Big Paper	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	Othmro 10Pcs 3X PVC Page Magnifier Square Magnifying Glass	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1HFM-Q9Q4-JLYQ	05/15/2026	Amazon Basics Natural Cotton Braided Rope, Strong, Low	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	Red Heart Super Saver Super Yarn Craft Kit for Crochet &	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	LovesTown 100PCS Glass Marbles Bulk, for Kids Marble Run	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	Patimate Balloons Assorted Colors 30 Pack 18 Inch Colorful	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1CXT-CLH7-FHKX	05/15/2026	Glue Dots, Craft Dots, Double-Sided, 1/2", .5 Inch, 200 Dots, DIY	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.92
1CXT-CLH7-FHKX	05/15/2026	ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.56
1CXT-CLH7-FHKX	05/15/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.16
1CXT-CLH7-FHKX	05/15/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.99
1CXT-CLH7-FHKX	05/15/2026	Cherry Belle Radish Seeds - 500+ Non-GMO Heirloom, Fast	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.56
1CXT-CLH7-FHKX	05/15/2026	Albanese World's Best 12 Flavor Gummi Bears, 36oz Bag of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.00
1CXT-CLH7-FHKX	05/15/2026	TashiBox Plastic Cups with Flat Lids 100 Sets 16 oz, Clear	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.12
1CXT-CLH7-FHKX	05/15/2026	2-Pack Polyester Coats & Clark Dual Duty All-Purpose Thread -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.90
1CXT-CLH7-FHKX	05/15/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1CXT-CLH7-FHKX	05/15/2026	CALIFORNIA CADE ELECTRONIC Finger Lights-50Pcs White	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.98
1CXT-CLH7-FHKX	05/15/2026	HOPELF 6" Natural Bamboo Skewers for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.96
1CXT-CLH7-FHKX	05/15/2026	Ufmarine Extra Large Binder Clips 2 inch, (40 Pcs) Big Paper	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.98
1CXT-CLH7-FHKX	05/15/2026	Amazon Grocery, Ground Cinnamon, 2.5 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2.86
1CXT-CLH7-FHKX	05/15/2026	STARBURST Chewy Candy, Sharing Size, Individually Wrapped	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	36.64
1CXT-CLH7-FHKX	05/15/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1CXT-CLH7-FHKX	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.98
1CXT-CLH7-FHKX	05/15/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.97
1CXT-CLH7-FHKX	05/15/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.98
1CXT-CLH7-FHKX	05/15/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.98
1CXT-CLH7-FHKX	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.98
1CXT-CLH7-FHKX	05/15/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.98
1CXT-CLH7-FHKX	05/15/2026	HORLIMER 100 Pack 8.5x11 Chipboard Sheets, Kraft	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.99
1CXT-CLH7-FHKX	05/15/2026	SWRT Masking Tape 0.75 inch x 55 Yards x 10 Rolls (550 Total	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.99
1CXT-CLH7-FHKX	05/15/2026	Damuzhi 1000 Count Bamboo Toothpicks Barbecue, Fruits And	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.88
1CXT-CLH7-FHKX	05/15/2026	Instant Coffee Packets 20 Count, Medium Roast 100% Arabica	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.98
1CXT-CLH7-FHKX	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1CXT-CLH7-FHKX	05/15/2026	YQQYG 30 Pairs White Crew Socks for Women, Breathable	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.98
1CXT-CLH7-FHKX	05/15/2026	TUXIYA 100 Pack White Poster Board,13.5" x 17.5" White	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	25.99
1NT6-YQ9G-TCJG	05/15/2026	Domino, Granulated White Sugar, 4 lb	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.74
1NT6-YQ9G-TCJG	05/15/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.98
1NT6-YQ9G-TCJG	05/15/2026	VGBUY 500PCS Stainless Steel Hardware Nails - 1-1/4 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.99
1NT6-YQ9G-TCJG	05/15/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.29
1M74-H7D9-R3D3	05/15/2026	Pure Life Purified Water Bottles, 24 Pack - Still Bottled Water	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.98
1M74-H7D9-R3D3	05/15/2026	Borax 20 Mule Team Detergent Booster, 65 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.97
1M74-H7D9-R3D3	05/15/2026	Glue Dots, Craft Dots, Double-Sided, 1/2", .5 Inch, 200 Dots, DIY	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.92
1M74-H7D9-R3D3	05/15/2026	Clabber Girl Double Acting Baking Powder, 8.1 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.94
1M74-H7D9-R3D3	05/15/2026	Avery File Folder Labels with TrueBlock Technology, Permanent	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10.76
1M74-H7D9-R3D3	05/15/2026	Amazon Grocery, Sea Salt, Fine Ground, 16 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.40
1M74-H7D9-R3D3	05/15/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.58
1M74-H7D9-R3D3	05/15/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.62
1M74-H7D9-R3D3	05/15/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1M74-H7D9-R3D3	05/15/2026	[300 Count - 1 oz.] Perfect Stix Disposable Graduated Plastic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.65
1M74-H7D9-R3D3	05/15/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1M74-H7D9-R3D3	05/15/2026	Munfix 200 White Plastic Plates Set - 9 Inch Disposable Dinner	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	49.98
1M74-H7D9-R3D3	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.98
1M74-H7D9-R3D3	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.80
1M74-H7D9-R3D3	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.98
1M74-H7D9-R3D3	05/15/2026	Mustard Packets (7g) - Gift Assortment - 50 Count Single Serve	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.90
1M74-H7D9-R3D3	05/15/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.22
1M74-H7D9-R3D3	05/15/2026	Amazon Basics Disposable Clear Plastic Cups, 16oz, 50 Count	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.46
1M74-H7D9-R3D3	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2.34
1M74-H7D9-R3D3	05/15/2026	Homrelaxy 60 Pcs 4LB Paper Lunch Bags, 5.1x3.2x9.8 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.98

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1VDH-3JXL-HW77	05/15/2026	Glue Dots, Craft Dots, Double-Sided, 1/2", .5 Inch, 200 Dots, DIY	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.96
1VDH-3JXL-HW77	05/15/2026	Glad Press'N Seal Food Plastic Wrap, 70 Square Foot Roll	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.49
1VDH-3JXL-HW77	05/15/2026	ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.89
1VDH-3JXL-HW77	05/15/2026	Simetufy 360 Sheets 36 Multicolor Tissue Paper for Gift Bags,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.19
1VDH-3JXL-HW77	05/15/2026	Play Doh Bulk Handout 42-Pack of 1-Ounce Modeling	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.99
1VDH-3JXL-HW77	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1VDH-3JXL-HW77	05/15/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1VDH-3JXL-HW77	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1VDH-3JXL-HW77	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1JXM-V1LC-V4QR	05/15/2026	Pure Life Purified Water Bottles, 24 Pack - Still Bottled Water	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.97
1JXM-V1LC-V4QR	05/15/2026	Jet-Puffed Mini Marshmallows, 10 oz Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.01
1JXM-V1LC-V4QR	05/15/2026	Clabber Girl Double Acting Baking Powder, 8.1 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.41
1JXM-V1LC-V4QR	05/15/2026	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.49
1JXM-V1LC-V4QR	05/15/2026	Chef Craft Select Plastic Measuring Spoon Set, 6 piece set,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.56
1JXM-V1LC-V4QR	05/15/2026	Charles Leonard Fastener, Brass Plated, 1 Inch Shank, Round	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10.59
1JXM-V1LC-V4QR	05/15/2026	Glad GladWare Medium Rectangle Food Storage Containers	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	28.41
1JXM-V1LC-V4QR	05/15/2026	Avery File Folder Labels with TrueBlock Technology, Permanent	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.14
1JXM-V1LC-V4QR	05/15/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.99
1JXM-V1LC-V4QR	05/15/2026	Amazon Basics 20-Pack AA Alkaline High-Performance	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1JXM-V1LC-V4QR	05/15/2026	Domino, Granulated White Sugar, 4 lb	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.74
1JXM-V1LC-V4QR	05/15/2026	365 by Whole Foods Market, Corn Starch, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.87
1JXM-V1LC-V4QR	05/15/2026	GUSTO [10 oz. - 100 Pack] Crystal PET Clear Plastic Cups for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	45.48
1JXM-V1LC-V4QR	05/15/2026	FARBERWARE 5-Piece Measuring Cup Set with Coffee Scoop,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.97
1JXM-V1LC-V4QR	05/15/2026	40 Pack CR2032 Batteries, 3V Lithium Coin Battery for Small	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1JXM-V1LC-V4QR	05/15/2026	Amazon Grocery, Sea Salt, Fine Ground, 16 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.60
1JXM-V1LC-V4QR	05/15/2026	Amazon Basics Sheet Protectors for 3 Ring Binder,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.37
1JXM-V1LC-V4QR	05/15/2026	Amazon Basics Strong Adhesive Heavy-Duty Duct Tape for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.59
1JXM-V1LC-V4QR	05/15/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10.47
1JXM-V1LC-V4QR	05/15/2026	Amazon Grocery, Assorted Food Coloring, Contains Red, Blue,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10.77
1JXM-V1LC-V4QR	05/15/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.16
1JXM-V1LC-V4QR	05/15/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.43
1JXM-V1LC-V4QR	05/15/2026	Amazon Grocery, Baking Soda for Baking and Freshening, 16	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.55
1JXM-V1LC-V4QR	05/15/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1JXM-V1LC-V4QR	05/15/2026	[300 Count - 1 oz.] Perfect Stix Disposable Graduated Plastic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.65
1JXM-V1LC-V4QR	05/15/2026	Tribello Large Mixing bowls 5-Quart 169oz - Plastic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1JXM-V1LC-V4QR	05/15/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.91
1JXM-V1LC-V4QR	05/15/2026	Crafare 2 Inch Foam Balls for Crafts White Polystyrene Craft	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1JXM-V1LC-V4QR	05/15/2026	Munfix 200 White Plastic Plates Set - 9 Inch Disposable Dinner	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	74.97
1JXM-V1LC-V4QR	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.18
1JXM-V1LC-V4QR	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	22.36
1JXM-V1LC-V4QR	05/15/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.97
1JXM-V1LC-V4QR	05/15/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.09
1JXM-V1LC-V4QR	05/15/2026	VGBUY 500PCS Stainless Steel Hardware Nails - 1-1/4 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.99
1JXM-V1LC-V4QR	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.70
1JXM-V1LC-V4QR	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.70
1JXM-V1LC-V4QR	05/15/2026	LovesTown 100PCS Glass Marbles Bulk, for Kids Marble Run	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.97
1JXM-V1LC-V4QR	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.67
1JXM-V1LC-V4QR	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.67
1JXM-V1LC-V4QR	05/15/2026	Mustard Packets (7g) - Gift Assortment - 50 Count Single Serve	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.85
1JXM-V1LC-V4QR	05/15/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.83
1JXM-V1LC-V4QR	05/15/2026	Amazon Basics Disposable Clear Plastic Cups, 16oz, 50 Count	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.19
1JXM-V1LC-V4QR	05/15/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.87
1JXM-V1LC-V4QR	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1JXM-V1LC-V4QR	05/15/2026	SCWBOEII 4-Piece Classic Plastic Prep Bowls with Lids,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2.78
1JXM-V1LC-V4QR	05/15/2026	Homrelaxy 60 Pcs 4LB Paper Lunch Bags, 5.1x3.2x9.8 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.97
1X3W-KV1X-PP9W	05/15/2026	Mrs. Wages Pickling & Canning Vinegar, Well-Balanced Vinegar,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.32

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1CNX-WDCT-VFQP	05/15/2026	Glue Dots, Craft Dots, Double-Sided, 1/2", .5 Inch, 200 Dots, DIY	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.97
1CNX-WDCT-VFQP	05/15/2026	Glad Press'N Seal Food Plastic Wrap, 70 Square Foot Roll	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.47
1CNX-WDCT-VFQP	05/15/2026	ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.67
1CNX-WDCT-VFQP	05/15/2026	De Cecco Elbows No. 81 Pasta, 16 Oz, Authentic, Slow Dried,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.37
1CNX-WDCT-VFQP	05/15/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.12
1CNX-WDCT-VFQP	05/15/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1CNX-WDCT-VFQP	05/15/2026	CALIFORNIA CADE ELECTRONIC Finger Lights-50Pcs White	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.98
1CNX-WDCT-VFQP	05/15/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.97
1CNX-WDCT-VFQP	05/15/2026	Simetufy 360 Sheets 36 Multicolor Tissue Paper for Gift Bags,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.19
1CNX-WDCT-VFQP	05/15/2026	Play Doh Bulk Handout 42-Pack of 1-Ounce Modeling	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	50.97
1CNX-WDCT-VFQP	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1CNX-WDCT-VFQP	05/15/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1CNX-WDCT-VFQP	05/15/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1CNX-WDCT-VFQP	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1CNX-WDCT-VFQP	05/15/2026	ZEZUT White Chalk 100PCS, Low Dust Chalks Stick Bulk for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1CNX-WDCT-VFQP	05/15/2026	SWRT Masking Tape 0.75 inch x 55 Yards x 10 Rolls (550 Total	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.99
1CNX-WDCT-VFQP	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1CNX-WDCT-VFQP	05/15/2026	TUXIYA 100 Pack White Poster Board,13.5" x 17.5" White	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	25.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1GX6-3PN4-1F7V	05/15/2026	Jet-Puffed Mini Marshmallows, 10 oz Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.34
1GX6-3PN4-1F7V	05/15/2026	Glue Dots, Craft Dots, Double-Sided, 1/2", .5 Inch, 200 Dots, DIY	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.96
1GX6-3PN4-1F7V	05/15/2026	Glad Press'N Seal Food Plastic Wrap, 70 Square Foot Roll	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.49
1GX6-3PN4-1F7V	05/15/2026	LA MODERNA, Elbow Codos Pasta, 16 oz (Pack of 1)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.40
1GX6-3PN4-1F7V	05/15/2026	ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.56
1GX6-3PN4-1F7V	05/15/2026	Glad GladWare Medium Rectangle Food Storage Containers	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.47
1GX6-3PN4-1F7V	05/15/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.16
1GX6-3PN4-1F7V	05/15/2026	Cherry Belle Radish Seeds - 500+ Non-GMO Heirloom, Fast	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	21.95
1GX6-3PN4-1F7V	05/15/2026	Albanese World's Best 12 Flavor Gummi Bears, 36oz Bag of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.08
1GX6-3PN4-1F7V	05/15/2026	TashiBox Plastic Cups with Flat Lids 100 Sets 16 oz, Clear	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.12
1GX6-3PN4-1F7V	05/15/2026	2-Pack Polyester Coats & Clark Dual Duty All-Purpose Thread -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.90
1GX6-3PN4-1F7V	05/15/2026	FARBERWARE 5-Piece Measuring Cup Set with Coffee Scoop,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.98
1GX6-3PN4-1F7V	05/15/2026	40 Pack CR2032 Batteries, 3V Lithium Coin Battery for Small	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.98
1GX6-3PN4-1F7V	05/15/2026	Amazon Grocery, Ground Cinnamon, 2.5 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2.64
1GX6-3PN4-1F7V	05/15/2026	STARBURST Chewy Candy, Sharing Size, Individually Wrapped	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.32
1GX6-3PN4-1F7V	05/15/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.96
1GX6-3PN4-1F7V	05/15/2026	Amazon Grocery, Semi-Sweet Chocolate Chips, 24 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.70
1GX6-3PN4-1F7V	05/15/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.88
1GX6-3PN4-1F7V	05/15/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.62
1GX6-3PN4-1F7V	05/15/2026	Amazon Grocery, Baking Soda for Baking and Freshening, 16	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.40
1GX6-3PN4-1F7V	05/15/2026	Glad Disposable Half Size Aluminum Steam Pans, Deep Heavy	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.96
1GX6-3PN4-1F7V	05/15/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.96
1GX6-3PN4-1F7V	05/15/2026	Yemunmu100 PCS Balloons Assorted Colors Inside 10 Colors-10	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10.78
1GX6-3PN4-1F7V	05/15/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	59.70
1GX6-3PN4-1F7V	05/15/2026	Amazon Basics Everyday Disposable Paper Plates, 10 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.40
1GX6-3PN4-1F7V	05/15/2026	Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1GX6-3PN4-1F7V	05/15/2026	Munfix 200 White Plastic Plates Set - 9 Inch Disposable Dinner	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.43
1GX6-3PN4-1F7V	05/15/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.98
1GX6-3PN4-1F7V	05/15/2026	Concession Essentials Paper Plate, 9" White Uncoated 100ct	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.04
1GX6-3PN4-1F7V	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.98
1GX6-3PN4-1F7V	05/15/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.96
1GX6-3PN4-1F7V	05/15/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.06
1GX6-3PN4-1F7V	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.60
1GX6-3PN4-1F7V	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	31.12
1GX6-3PN4-1F7V	05/15/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	24.40
1GX6-3PN4-1F7V	05/15/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.98
1GX6-3PN4-1F7V	05/15/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	44.88
1YJH-FWWR-KFFM	05/15/2026	365 by Whole Foods Market, Corn Starch, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.58
1YJH-FWWR-KFFM	05/15/2026	Othmro 10Pcs 3X PVC Page Magnifier Square Magnifying Glass	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	73.07
1TQD-JJFK-NVPH	05/15/2026	Instant Coffee Packets 20 Count, Medium Roast 100% Arabica	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.98
1PXR-FTTY-GYCJ	05/15/2026	EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 12	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	18.70
1PXR-FTTY-GYCJ	05/15/2026	EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 36	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	28.99
1PXR-FTTY-GYCJ	05/15/2026	Amazon Basics Tank Style Highlighters, Chisel Tip, Bible	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	17.16
1PXR-FTTY-GYCJ	05/15/2026	EXPO Dry Erase Markers, Low Odor Ink, Assorted Fashion	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	41.96
1PXR-FTTY-GYCJ	05/15/2026	BURVAGY 8" 10 Pack All Purpose Heavy Duty Scissors-	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	37.78
1PXR-FTTY-GYCJ	05/15/2026	Amazon Basics Colored Washable Markers for Coloring and	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	4.04
1PXR-FTTY-GYCJ	05/15/2026	YEGEER Highlighters, Chisel Tip Dry-Quickly Highlighter	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	24.68

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1QF3-FJ6C-K3JY	05/15/2026	Amazon Basics 3 Ring Binders, 3 Inch D-Ring Organizer for	100 E 512000 410 107 406	L.E.P. SUPPLIES	8.50
1QF3-FJ6C-K3JY	05/15/2026	SUNEE Mesh Zipper Pouch 9.2x12.5 in (10 Colors, 30 Packs),	100 E 512000 410 107 406	L.E.P. SUPPLIES	39.98
1QF3-FJ6C-K3JY	05/15/2026	500 Pieces Tabs 2 Inch Sticky Index Tabs, Writable and	100 E 512000 410 107 406	L.E.P. SUPPLIES	6.97
1QF3-FJ6C-K3JY	05/15/2026	50 PCS Colorful Push Pin with Wooden Clips, Durable,	100 E 512000 410 107 406	L.E.P. SUPPLIES	5.99
1QF3-FJ6C-K3JY	05/15/2026	6844 PCS Incentive Stickers, 64 Sheets Round Stickers,	100 E 512000 410 107 406	L.E.P. SUPPLIES	19.98
1QF3-FJ6C-K3JY	05/15/2026	Desk Calendar 2026-2027 - Jul. 2026 - Dec. 2027, 18 Months	100 E 512000 410 107 406	L.E.P. SUPPLIES	41.94
1QF3-FJ6C-K3JY	05/15/2026	Amazon Basics Sticky Easel Pads for Presentations,	100 E 512000 410 107 406	L.E.P. SUPPLIES	24.20
1QF3-FJ6C-K3JY	05/15/2026	6 Pack Colored Flash Cards with 300 Sheets Study Cards, 2.7 *	100 E 512000 410 107 406	L.E.P. SUPPLIES	27.96
1QF3-FJ6C-K3JY	05/15/2026	4 Pack Magnetic Staple Remover Tools, Professional Stapler	100 E 512000 410 107 406	L.E.P. SUPPLIES	5.49
1QF3-FJ6C-K3JY	05/15/2026	Oucaru 32PCS Mini Notebooks Bulk, 3.5" x 5.5", 16 Color, 60	100 E 512000 410 107 406	L.E.P. SUPPLIES	27.98
1QF3-FJ6C-K3JY	05/15/2026	Everything Mary XL Rolling Sewing Machine Case – Grey Floral	100 E 512000 410 107 406	L.E.P. SUPPLIES	119.99
1QF3-FJ6C-K3JY	05/15/2026	Amazon Basics Primary Composition Notebook, Extra Wide 1/2"	100 E 512000 410 107 406	L.E.P. SUPPLIES	57.30
1QF3-FJ6C-K3JY	05/15/2026	DIYMAG Magnetic Clips, Personalized Sculpture Photo Frame	100 E 512000 410 107 406	L.E.P. SUPPLIES	8.99
1JK3-G4DT-7CMJ	05/15/2026	Jet-Puffed Mini Marshmallows, 10 oz Bag	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1.61
1JK3-G4DT-7CMJ	05/15/2026	De Cecco Acini Di Pepe No. 78 Pasta, 16 Oz, Authentic, Slow	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	3.99
1JK3-G4DT-7CMJ	05/15/2026	Kellogg's Rice Krispies Cold Breakfast Cereal, 8 Vitamins and	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.49
1JK3-G4DT-7CMJ	05/15/2026	Amazon Grocery, Milk Chocolate Chips, 12 Oz (Previously	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	3.50
1JK3-G4DT-7CMJ	05/15/2026	Apremont 200 Pcs - 4.5 inch Natural Wooden Food Grade Craft	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	4.49
1JK3-G4DT-7CMJ	05/15/2026	Amazon Grocery, Pinto Beans, 16 Oz	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	3.21
1JK3-G4DT-7CMJ	05/15/2026	Amazon Saver, Graham Crackers, 14.4 Oz	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	2.08
1JK3-G4DT-7CMJ	05/15/2026	60 Pcs Painting Glue Clay Wax for DIY Diamonds Art Painting,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	4.99
1JK3-G4DT-7CMJ	05/15/2026	12000Pcs Royal Blue AB Rhinestones for Bedazzling Kit,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
1JK3-G4DT-7CMJ	05/15/2026	12000Pcs AB Color Rhinestones for Bedazzling Kit, 2/3/4/5/6mm	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
1JK3-G4DT-7CMJ	05/15/2026	12000Pcs Light Pink Rhinestones for Bedazzling Kit,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
1JK3-G4DT-7CMJ	05/15/2026	21000Pcs Purple AB Rhinestones for Bedazzling Kit, Mix Sizes	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
1JK3-G4DT-7CMJ	05/15/2026	2 PCS 110ml B7000 Glue Clear with Precision Tip, Bedazzling	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.98

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
16QX-T6DQ-7JT3	05/15/2026	JYLH JOYSEEKER Mobile Standing Desk with Drawer, 28"	420 E 515000 550 210 022	EQUIPMENT HHS PE	135.99
1FPT-JV17-49HG	05/15/2026	Haboke 2-in-1 Portable Photo Backdrop Kit with 6x8ft Abstract	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	79.99
1JL7-KWXT-7H1X	05/15/2026	WRITECH Retractable Dry Erase Markers: Fine Tip Assorted	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.14
1JL7-KWXT-7H1X	05/15/2026	1200 Pack Sheet Protectors 8.5 x 11 inch Clear Page Protectors	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.59
1HX9-CPN4-643L	05/15/2026	SUPPLY Westcott 8" Titanium Bonded Scissors with Adjustable	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	36.10
1HX9-CPN4-643L	05/15/2026	SUPPLY BIC Wite-Out EZ Correct Tear-Resistant Correction	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	11.76
1HX9-CPN4-643L	05/15/2026	SUPPLY Clorox 30112 Disinfecting Wipe, Fresh/Lemon Fresh	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	41.91
1HX9-CPN4-643L	05/15/2026	JOHNSON Pyle 20W Megaphone Bullhorn - 5.4" x 8.6" Portable	420 E 515000 550 235 000	EQUIPMENT IMS	12.99
1HX9-CPN4-643L	05/15/2026	SUPPLY Crayola Broad Line Markers (12pk), Assorted Bulk	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	25.09
1HX9-CPN4-643L	05/15/2026	SUPPLY AFMAT Electric Pencil Sharpener - Auto Stop, Super	420 E 515000 550 235 000	EQUIPMENT IMS	99.80
1HX9-CPN4-643L	05/15/2026	SUPPLY Amazon Basics Resealable Double Zipper Sandwich	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	19.89
1HX9-CPN4-643L	05/15/2026	JOHNSON VEGER Portable Charger with Built-in AC Plug and	420 E 515000 550 235 000	EQUIPMENT IMS	25.98
1HX9-CPN4-643L	05/15/2026	SUPPLY Oxford Index Cards, 3 x 5 Inches, White, Lined on	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	23.44
1HX9-CPN4-643L	05/15/2026	RUDEBUSCH All-New 20 in 1 Drinking Water Testing Kit 120	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	18.99
1HX9-CPN4-643L	05/15/2026	JOHNSON Jexine 6 Pcs Travel Compact Umbrellas for Rain	420 E 515000 550 235 000	EQUIPMENT IMS	34.99
1HX9-CPN4-643L	05/15/2026	LAMONT Suzile 24 x 16 Inch Electronic Basketball Scoreboard	420 E 515000 550 235 022	EQUIPMENT IMS PE	93.19
1HX9-CPN4-643L	05/15/2026	LAMONT Suzile 24 x 16 Inch Electronic Basketball Scoreboard	100 E 515000 410 235 022	SUPPLIES IMS PE	387.80
1HX9-CPN4-643L	05/15/2026	DISCOUNT	420 E 515000 550 235 022	EQUIPMENT IMS PE	-1.35
1HX9-CPN4-643L	05/15/2026	DISCOUNT	100 E 515000 410 235 022	SUPPLIES IMS PE	-5.64
19WM-LWY9-7P61	05/15/2026	LIFE SAVERS 5 Flavors Hard Candy Bulk Pack, 1.14 oz Roll	100 E 651000 410 105 000	SUPPLIES BUSINESS	106.00
19WM-LWY9-7P61	05/15/2026	Solsew 40 Sets Employee Appreciation Gifts Bulk Key Shape	100 E 651000 410 105 000	SUPPLIES BUSINESS	28.99
19WM-LWY9-7P61	05/15/2026	Solsew 60 Sets Employee Appreciation Gifts Bulk Key Shape	100 E 651000 410 105 000	SUPPLIES BUSINESS	33.99
19WM-LWY9-7P61	05/15/2026	BEATRI Pizza Stickers Waterproof Vinyl 50Pcs Self Affirmation	100 E 651000 410 105 000	SUPPLIES BUSINESS	9.99
19WM-LWY9-7P61	05/15/2026	BEATRI Cute Taco Stickers Waterproof Vinyl 50Pcs Self	100 E 651000 410 105 000	SUPPLIES BUSINESS	9.99
19WM-LWY9-7P61	05/15/2026	DISCOUNT	100 E 651000 410 105 000	SUPPLIES BUSINESS	-2.00

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1WVT-CCFM-FX7Q	05/15/2026	Sharpie Permanent Markers, Ultra Fine Tip, Black, 12 Count -	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	27.96
1WVT-CCFM-FX7Q	05/15/2026	Sharpie Liquid Highlighters, Chisel Tip, Assorted Colors, 10	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	27.78
1WVT-CCFM-FX7Q	05/15/2026	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	79.76
1WVT-CCFM-FX7Q	05/15/2026	Amazon Basics Assorted Size and Color Rubber Bands, Strong	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	15.27
1637-7JTJ-G14V	05/15/2026	Assorted Color & Size Rubber Bands - Size #54 - Rubber Band	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	29.67
1WJH-WXLN-J6N1	05/15/2026	Pyle Portable Bluetooth PA Speaker - 600W Dual 10"	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	262.99
1C7J-TY3C-RJGD	05/15/2026	SONGMICS Storage Cubes, 11-Inch Non-Woven Fabric Bins	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
1C7J-TY3C-RJGD	05/15/2026	Signature Design by Ashley Paxberry Coastal 6 Cube Storage	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	97.98
1C7J-TY3C-RJGD	05/15/2026	SONGMICS Storage Cubes, 11-Inch Non-Woven Fabric Bins	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1C7J-TY3C-RJGD	05/15/2026	SONGMICS Storage Cubes, 11-Inch Non-Woven Fabric Bins	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.99
1C7J-TY3C-RJGD	05/15/2026	SONGMICS Storage Cubes, 11-Inch Non-Woven Fabric Bins	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.99
1C7J-TY3C-RJGD	05/15/2026	SONGMICS Storage Cubes, 11-Inch Non-Woven Fabric Bins	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.98
1C7J-TY3C-RJGD	05/15/2026	Doseno Upgraded Foldable Stool Thickened Set of 2, Portable	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	83.97
1C9F-L9MN-G114	05/15/2026	14.0" On-Cell Touch Screen Replacement for HP Probook 445	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	97.77
1C9F-L9MN-G114	05/15/2026	Cost of shipping, not including shipping tax.	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	27.77
16YC-CH7D-T3Q1	05/15/2026	ShowMaven Student Desk and Chair Combo, Height Adjustable	420 E 512000 550 415 000	EQUIPMENT CHU	337.84
1FMG-RL33-HWK6	05/15/2026	ShowMaven Student Desk and Chair Combo, Height Adjustable	420 E 512000 550 415 000	EQUIPMENT CHU	0.00
1FMG-RL33-HWK6	05/15/2026	Flash Furniture Billie Student Desk - Gray Granite Open Front	420 E 512000 550 415 000	EQUIPMENT CHU	167.38

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1Q1X-PMDP-M34R	05/15/2026	Mr. Pen- Lined Sticky Notes, 4" x 6", 6 Pads, 45 Sheets/Pad,	420 E 515000 550 210 022	EQUIPMENT HHS PE	5.70
1Q1X-PMDP-M34R	05/15/2026	OWLFAVO 100pcs 2 inch Jumbo Paper Clips with Storage Box,	420 E 515000 550 210 022	EQUIPMENT HHS PE	9.90
1Q1X-PMDP-M34R	05/15/2026	Rimilak Plastic Clipboards with Metal Clip, A4 Letter Size 9 x 12.	420 E 515000 550 210 022	EQUIPMENT HHS PE	6.64
1Q1X-PMDP-M34R	05/15/2026	Microwavable Heating Pad with Washable Cover 13x7 Inch	420 E 515000 550 210 022	EQUIPMENT HHS PE	9.89
1Q1X-PMDP-M34R	05/15/2026	Phinus 140 Sheets White Tissue Paper, 14 x 20 Inches Tissue	420 E 515000 550 210 022	EQUIPMENT HHS PE	6.99
1Q1X-PMDP-M34R	05/15/2026	Mini First Aid Kit - 150 Piece Small Waterproof Hard Shell	420 E 515000 550 210 022	EQUIPMENT HHS PE	92.90
1Q1X-PMDP-M34R	05/15/2026	12 PCS 4" x 6" Small Legal Pad College Ruled Lined Mini Legal	420 E 515000 550 210 022	EQUIPMENT HHS PE	16.99
1Q1X-PMDP-M34R	05/15/2026	Prelady 138 Pcs Mini First Aid Kit Travel Size, TSA Approved	420 E 515000 550 210 022	EQUIPMENT HHS PE	85.40
1Q1X-PMDP-M34R	05/15/2026	pson 100Pcs Heart Shaped Paper Clips, Cute Metal Mini Clips	420 E 515000 550 210 022	EQUIPMENT HHS PE	6.49
1HDY-T3FL-G7TN	05/15/2026	METIS Hula Hoops 6-12 Pack Sizes: 18in-36in Kids & Adults	420 E 512000 550 423 000	EQUIPMENT ELL	-49.99
1PLC-L7HD-MNLM	05/15/2026	Evans MX5 Marching Snare Side Drum Head, 14 Inch	100 E 515000 410 210 022	SUPPLIES HHS PE	194.36
1PLC-L7HD-MNLM	05/15/2026	Feree's Rawhide Chime Mallet	100 E 515000 410 210 022	SUPPLIES HHS PE	61.76
1PLC-L7HD-MNLM	05/15/2026	Evans Hybrid Black Marching Snare Drum Head - Marching	100 E 515000 410 210 022	SUPPLIES HHS PE	267.96
1PLC-L7HD-MNLM	05/15/2026	Evans Marching Drum Heads - Marching Tenor Pro Pack (6",	100 E 515000 410 210 022	SUPPLIES HHS PE	153.98
1JTT-47N3-MRC1	05/15/2026	Amazon Basics Colored Pencils for Coloring and Drawing,	100 E 512000 410 447 000	SUPPLIES LIN	20.27
1JTT-47N3-MRC1	05/15/2026	Leery Flower Pens Mixed Purple Rose & Peony Ballpoint Pens,	100 E 512000 410 447 000	SUPPLIES LIN	13.29
17PT-KDN3-MN17	05/15/2026	Stick Together: A Simple Lesson to Build a Stronger Team	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	221.00
16CP-1P9Y-MPKR	05/15/2026	MASVIS Bean Bag Chair,3ft Memory Foam Bean Bag Chair for	420 E 512000 550 459 000	EQUIPMENT TEN	89.99
1JTT-47N3-N1MY	05/15/2026	Frazzled: Everyday Disasters and Impending Doom	100 E 622000 430 225 000	LIBRARY BOOKS FMS	7.50
1JTT-47N3-N1MY	05/15/2026	Frazzled #2: Ordinary Mishaps and Inevitable Catastrophes	100 E 622000 430 225 000	LIBRARY BOOKS FMS	9.26
1JTT-47N3-N1MY	05/15/2026	The Lost Heir	100 E 622000 430 225 000	LIBRARY BOOKS FMS	11.34
1JTT-47N3-N1MY	05/15/2026	Dog Man: Lord of the Fleas: A Graphic Novel (Dog Man #5):	100 E 622000 430 225 000	LIBRARY BOOKS FMS	8.68
1JTT-47N3-N1MY	05/15/2026	Cat Kid Comic Club: Collaborations: A Graphic Novel (Cat Kid	100 E 622000 430 225 000	LIBRARY BOOKS FMS	7.39
1JTT-47N3-N1MY	05/15/2026	yasest Magnetic Bookmarks - 6 Pieces Assorted Cute Book	100 E 622000 430 225 000	LIBRARY BOOKS FMS	5.99
1JTT-47N3-N1MY	05/15/2026	Cute Cat Sticky Notes, 6Pack 6 Bright Color Kawaii Sticky Notes	100 E 622000 430 225 000	LIBRARY BOOKS FMS	11.97
1JTT-47N3-N1MY	05/15/2026	120 PCS Animal Bookmarks, 30 Designs Double-Sided Printing	100 E 622000 430 225 000	LIBRARY BOOKS FMS	7.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1HDY-T3FL-LQRT	05/15/2026	Math Intervention Workbook: 7th Grade (Math Intervention	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	14.99
1HDY-T3FL-LQRT	05/15/2026	Math Intervention Workbook - Book 3: 7th grade (Math	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	14.99
1HDY-T3FL-LQRT	05/15/2026	Math Intervention Workbook - Book 2: 7th grade (Math	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	14.99
1DR3-TTHW-MYRD	05/15/2026	reMarkable Paper Pro Bundle – Includes 11.8" reMarkable	420 E 515000 550 205 000	EQUIPMENT - CENTURY	679.00
1DR3-TTHW-MYRD	05/15/2026	CoBak Case for 11.8" Remarkable Paper Pro Color Tablet 2024	420 E 515000 550 205 000	EQUIPMENT - CENTURY	21.99
1PLC-L7HD-N93Y	05/15/2026	Tillamook Country Smoker Real Hardwood Smoked Sausages,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	33.98
1PLC-L7HD-N93Y	05/15/2026	Goldfish Flavor Blasted Xtra Cheddar Cheese Crackers, 27.3 Oz	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.96
1PLC-L7HD-N93Y	05/15/2026	Cheez-It Cheese Crackers, Baked Snack Crackers, Lunch	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	35.70
1PLC-L7HD-N93Y	05/15/2026	Goldfish Pretzel Crackers, 12 Oz Bag	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.56
1QYL-VD4H-LKTY	05/15/2026	Pentel Pink BCA RTX Retractable Liquid Gel Pen, (0.7mm),	420 E 515000 550 210 022	EQUIPMENT HHS PE	17.82
1QYL-VD4H-LKTY	05/15/2026	Pentel Pink BCA RTX Retractable Liquid Gel Pen, (0.7mm),	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	0.18
1QYL-VD4H-LKTY	05/15/2026	Pentel EnerGel RTX Retractable Liquid Gel Pens, (0.7mm),	420 E 515000 550 210 022	EQUIPMENT HHS PE	75.54
1QYL-VD4H-LKTY	05/15/2026	Pentel EnerGel RTX Retractable Liquid Gel Pens, (0.7mm),	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	0.76
1QYL-VD4H-LKTY	05/15/2026	Vinaco Paper Clips Color Stripe, 400PCS Medium & Large (1.3	420 E 515000 550 210 022	EQUIPMENT HHS PE	58.71
1QYL-VD4H-LKTY	05/15/2026	Vinaco Paper Clips Color Stripe, 400PCS Medium & Large (1.3	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	0.59
1QYL-VD4H-LKTY	05/15/2026	Pentel EnerGel RTX Retractable Liquid Gel Pen, (0.7mm),	420 E 515000 550 210 022	EQUIPMENT HHS PE	125.14
1QYL-VD4H-LKTY	05/15/2026	Pentel EnerGel RTX Retractable Liquid Gel Pen, (0.7mm),	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	1.26
1QYL-VD4H-LKTY	05/15/2026	OWLFAVO 100pcs 2 inch Jumbo Paper Clips with Storage Box,	420 E 515000 550 210 022	EQUIPMENT HHS PE	48.02
1QYL-VD4H-LKTY	05/15/2026	OWLFAVO 100pcs 2 inch Jumbo Paper Clips with Storage Box,	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	0.48
1QYL-VD4H-LKTY	05/15/2026	DISCOUNT	420 E 515000 550 210 022	EQUIPMENT HHS PE	-5.87
1QYL-VD4H-LKTY	05/15/2026	DISCOUNT	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	-0.06
1PLX-6616-LVYM	05/15/2026	suptek Monitor Stand Riser for Computer,Laptop,Printer,	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	29.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1Q1X-PMDP-N9NG	05/15/2026	The Not-So-Lazy Schwa (Phonics Read-Alouds Series)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.19
1Q1X-PMDP-N9NG	05/15/2026	The Very Special Heart Words (Phonics Read-Alouds Series)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.19
1Q1X-PMDP-N9NG	05/15/2026	The Very Helpful Floss Rule (Phonics Read-Alouds Series)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.19
1Q1X-PMDP-N9NG	05/15/2026	The Overly Controlling Bossy R (Phonics Read-Alouds Series)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.19
1Q1X-PMDP-N9NG	05/15/2026	The Not-So-Spooky Silent Letters (Phonics Read-Alouds Series)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.19
1Q1X-PMDP-N9NG	05/15/2026	The Very Talented Silent E (Phonics Read-Alouds Series)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.19
1Q1X-PMDP-N9NG	05/15/2026	The Very Busy Letter Y (Phonics Read-Alouds Series)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.19
1Q1X-PMDP-N9NG	05/15/2026	The Very Clever Consonant Blends (Phonics Read-Alouds	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.19
1Q1X-PMDP-N9NG	05/15/2026	The Not-So-Wild Closed Syllable Exceptions (Phonics Read-	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.19
1Q1X-PMDP-N9NG	05/15/2026	The Very Lucky Syllable Types (Phonics Read-Alouds Series)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.19
1Q1X-PMDP-N9NG	05/15/2026	The Very Crafty Consonant Blends (Phonics Read-Alouds	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.99
1Q1X-PMDP-N9NG	05/15/2026	The Always Finished Suffix <-ED> (Phonics Read-Alouds	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.99
1RPK-WCC7-N9NW	05/15/2026	24 Pack Black Desk Dividers for Students, Privacy Shields	251 E 512000 410 000 000	SUPPLIES	199.80
1PLC-L7HD-NYCT	05/15/2026	Shure SM58-LC Dynamic Vocal Microphone – Professional	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	92.22
1PLC-L7HD-NYCT	05/15/2026	Ernie Ball Nickel Plain Single Guitar String .012 6-Pack	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	17.90
1PLC-L7HD-NYCT	05/15/2026	WINGO Guitar Capo for Acoustic and Electric Guitars -	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	16.96
1PLC-L7HD-NYCT	05/15/2026	WINGO Guitar Capo for Acoustic and Electric Guitar with 5	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	17.96
1PLC-L7HD-NYCT	05/15/2026	WINGO Guitar capo for 6 String Steel Acoustic and Electric	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	17.96
1PLC-L7HD-NYCT	05/15/2026	Yamaha Mixer-Unpowered, Multicolored, 16-Input (MG16X CV)	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	521.72
1PLC-L7HD-NYCT	05/15/2026	EBXYA XLR Cable 10 ft 6-Packs - Standard XLR Male to	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	31.99
1PLC-L7HD-NYCT	05/15/2026	EBXYA XLR Cable 6ft 6 Pack - Stage Light DMX Cable,	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	30.59

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1XFR-GRTN-RVWR	05/15/2026	VOGRYE Unisex Lab Coat Long Sleeve 3 Pocket Medical Coat	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.98
1XFR-GRTN-RVWR	05/15/2026	VOGRYE Professional Lab Coat for Men Women Long Sleeve,	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.98
1XFR-GRTN-RVWR	05/15/2026	VOGRYE Professional Lab Coat for Men Women Long Sleeve,	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.98
1XFR-GRTN-RVWR	05/15/2026	VOGRYE Professional Lab Coat for Men Women Long Sleeve,	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.98
1XFR-GRTN-RVWR	05/15/2026	VOGRYE Professional Lab Coat for Men Women Long Sleeve,	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.98
1XFR-GRTN-RVWR	05/15/2026	VOGRYE Professional Lab Coat for Men Women Long Sleeve,	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.98
1XFR-GRTN-RVWR	05/15/2026	VOGRYE Professional Lab Coat for Men Women Long Sleeve,	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.99
1XFR-GRTN-RVWR	05/15/2026	VOGRYE Professional Lab Coat for Men Women Long Sleeve,	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.99
1H3F-JJV7-QRNNH	05/15/2026	Drunk Busters Impairment Goggles (.08-.15) BAC -(black strap)	100 E 515000 410 205 037	SUPPLIES - HEALTH - CHS	135.00
1H3F-JJV7-QRNNH	05/15/2026	Growth Mindset Video Game Theme Bulletin Board Set Things I	100 E 515000 410 205 037	SUPPLIES - HEALTH - CHS	15.99
1H3F-JJV7-QRNNH	05/15/2026	gisgfm 13Pcs Healthy Lifestyles Posters Health and Physical	100 E 515000 410 205 037	SUPPLIES - HEALTH - CHS	11.99
1HDY-T3FL-TV7G	05/15/2026	ROBERTS-Swingline Stapler Value Pack, 20 Sheet Capacity,	420 E 515000 550 235 000	EQUIPMENT IMS	6.86
1HDY-T3FL-TV7G	05/15/2026	ROBERTS EASEPRES 3 Single Pocket Mesh Hanging File	420 E 515000 550 235 000	EQUIPMENT IMS	21.50
1HDY-T3FL-TV7G	05/15/2026	ROBERTS Taco Cat Goat Cheese Pizza Wildly Entertaining	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	8.50
1HDY-T3FL-TV7G	05/15/2026	ROBERTS Pilot FriXion Erasable Gel Pens, Fine Point 0.7 mm	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	17.24
1HDY-T3FL-TV7G	05/15/2026	ROBERTS Mcyye 5 PCS Badge Lanyards with Clip for Keys &	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	3.99
1HDY-T3FL-TV7G	05/15/2026	ROBERTS IRIS USA Plastic Storage Drawers, Made in USA,	420 E 515000 550 235 000	EQUIPMENT IMS	27.59
1HDY-T3FL-TV7G	05/15/2026	ROBERTS Storex Premium File Crate with Handles – Letter and	420 E 515000 550 235 000	EQUIPMENT IMS	40.25
1HDY-T3FL-TV7G	05/15/2026	ROBERTS Maiji Planet Classic Original Shut The Box Game,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	14.99
1HDY-T3FL-TV7G	05/15/2026	ROBERTS 54Pcs Teacher Toolbox Labels Classroom	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	5.99
1HDY-T3FL-TV7G	05/15/2026	ROBERTS Aurbuex Heavy Duty Electric Pencil Sharpener – 6-	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	19.79

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1DKX-44JD-W1KJ	05/15/2026	Pacon® Peacock® Railroad Board, 22" x 28", 4-Ply, White,	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	204.65
1DKX-44JD-W1KJ	05/15/2026	Krylon® Workable Fixatif 11 oz. Aerosol Spray - Lasting	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	43.11
1DKX-44JD-W1KJ	05/15/2026	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	63.98
1DKX-44JD-W1KJ	05/15/2026	Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	15.99
1DKX-44JD-W1KJ	05/15/2026	Kwik Stix Solid Tempera Paint Sticks - 6-Set of 12-Pack (72	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	100.12
1DKX-44JD-W1KJ	05/15/2026	Green Piece® Paint Brush Cleaner for Paint Cleanup (Made in	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	33.13
1DKX-44JD-W1KJ	05/15/2026	TRALT Office Chair - Ergonomic Desk Chair with Adjustable	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	113.99
1DKX-44JD-W1KJ	05/15/2026	HP 218X Black High-Yield Toner Cartridge Works with Color	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	114.89
1DKX-44JD-W1KJ	05/15/2026	HP 218X Cyan High-Yield Toner Cartridge Works with Color	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	133.89
1DKX-44JD-W1KJ	05/15/2026	HP 218X Magenta High-Yield Toner Cartridge Works with Color	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	133.89
1DKX-44JD-W1KJ	05/15/2026	HP 218X Yellow High-Yield Toner Cartridge Works with Color	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	133.89
1DKX-44JD-W1KJ	05/15/2026	Kird Barken 80 Colored Pencils – Professional Color Pencils for	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	12.98
1DKX-44JD-W1KJ	05/15/2026	ZFCLXX Large 18"x24" Art Portfolio Heavy Duty Binder with	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	66.48
1RXW-F9TY-6HFQ	05/15/2026	Sauder Barrister Lane Cubby Bookcase, Stylish Organization	420 E 515000 550 205 000	EQUIPMENT - CENTURY	199.99
1PHF-X6H6-HJX3	05/15/2026	Modacraft 128-Piece Sublimation Blanks Kit - Premium DIY	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.98
1PHF-X6H6-HJX3	05/15/2026	MAFYE 40 Pack Sublimation Blanks Canvas Tote Bags,	243 E 519000 410 205 099	CHS SUPPLIES IOT	81.16
1PHF-X6H6-HJX3	05/15/2026	VISCOO Thickened Sticky Easel Pad, 25 x 30 Inches Large	243 E 519000 410 205 099	CHS SUPPLIES IOT	219.98
1PHF-X6H6-HJX3	05/15/2026	VIREYA Measuring cups 35oz (1000 mL), Plastic, Multipurpose -	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
1VNP-CJKD-GNQ4	05/15/2026	Maxdot 16inch Dishwasher Silverware Cutlery Basket 8	243 E 519000 410 205 099	CHS SUPPLIES IOT	239.92
1VNP-CJKD-GNQ4	05/15/2026	LITOPAK 50 Pack 27 oz Take Out Food Containers, Kraft Brown	243 E 519000 410 205 099	CHS SUPPLIES IOT	104.95
1VNP-CJKD-GNQ4	05/15/2026	VIREYA Measuring cups 35oz (1000 mL), Plastic, Multipurpose -	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
11QP-CRVW-DLYY	05/15/2026	BEISHIDA Congratulations Banner(NO-DIY) Black 2026	100 E 512000 410 439 000	SUPPLIES JEF	7.99
1NX6-J4H9-9MXJ	05/15/2026	Rypyp Birthday Graduation Decorations, 105Feet Gold Star	100 E 512000 410 439 000	SUPPLIES JEF	15.98

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1GW1-TR9H-J3NG	05/15/2026	Kleenex Professional Facial Tissue, Bulk (21400), 2-Ply, White,	100 E 512000 410 475 000	SUPPLIES WIL	121.92
1GW1-TR9H-J3NG	05/15/2026	JollyPack 1200 Pack 3 oz Disposable Bathroom Paper Cups,	100 E 512000 410 475 000	SUPPLIES WIL	27.59
1GW1-TR9H-J3NG	05/15/2026	Presentation Clicker Wireless Presenter Remote for PowerPoint,	100 E 512000 410 475 000	SUPPLIES WIL	71.95
1GW1-TR9H-J3NG	05/15/2026	Kosiz 600 Pcs Happy Birthday Pencils for Students Colorful	100 E 512000 410 475 000	SUPPLIES WIL	58.29
1GW1-TR9H-J3NG	05/15/2026	Metal Spring Lanyard Hook Lanyard Snap Spring Hooks for	100 E 512000 410 475 000	SUPPLIES WIL	34.95
1GW1-TR9H-J3NG	05/15/2026	ALOVYY 72pcs Cartoon Keychain for Kids Party Favors, Mini	100 E 512000 410 475 000	SUPPLIES WIL	90.93
1JK9-117J-Q4CJ	05/15/2026	Stanley 28-500 - Razor Blade Scraper with 5 Blades (10 Pack)	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	85.38
1JK9-117J-Q4CJ	05/15/2026	uxcell Shelf Support Pegs, 25pcs 6mm(1/4") L-Shaped Support	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	29.97
1JK9-117J-Q4CJ	05/15/2026	Mutt Mitt® Singles Dog Waste Header Bags - New Listing,	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	299.98
1PHF-X6H6-PP17	05/15/2026	Guided Reading Strips Highlight Strips Colored Overlay Highlight	251 E 512000 410 000 000	SUPPLIES	34.93
1PHF-X6H6-PP17	05/15/2026	X-ACTO Teacher Pro Electric Pencil Sharpener, Heavy Duty,	251 E 512000 410 000 000	SUPPLIES	167.96
1PHF-X6H6-PP17	05/15/2026	12 Pieces Colored Overlays Dyslexia Reading Strips, Dyslexia	251 E 512000 410 000 000	SUPPLIES	55.65
1PHF-X6H6-PP17	05/15/2026	TOMYOU 400 Pieces Building Blocks Kids STEM Toys	251 E 512000 410 000 000	SUPPLIES	95.97
1PHF-X6H6-PP17	05/15/2026	Large Rolling Whiteboard on Wheels, 48" x 24" Height	251 E 512000 410 000 000	SUPPLIES	359.96
1HPD-L6HP-K6VD	05/15/2026	Peak: A Thrilling Adventure About Climbing Everest and Risking	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	192.30
1HPD-L6HP-K6VD	05/15/2026	Gross Me Out Mad Libs: World's Greatest Word Game	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.59
1HPD-L6HP-K6VD	05/15/2026	Edupress Inference School Days Game, Blue Level (EP60801)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.44
1HPD-L6HP-K6VD	05/15/2026	Reading Comprehension for Kids 8-12 yo: 10+ Stories for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
1YHL-WLLH-NY96	05/15/2026	Weiman Cooktop Cleaner & Polish Heavy Duty Stove Eco	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.49
1YHL-WLLH-NY96	05/15/2026	320 Pcs Cabinet Door Bumpers, 1/2" Diameter Self Adhesive	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	8.99
1YHL-WLLH-NY96	05/15/2026	50 Pack Blank Dog Tags for Engraving Round Metal Stamping	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	25.98
13HY-QNHM-3RQG	05/15/2026	Ozobot Color Code Magnets Speed Kit, Interactive Coding	242 E 512000 410 419 336	EDAHOW STEM / NATIONAL AI	21.00
13HY-QNHM-3RQG	05/15/2026	Ozobot Color Code Magnets Speed Kit, Interactive Coding	100 E 512000 410 419 000	SUPPLIES EDA	37.80
1RK7-HMP4-76C9	05/15/2026	Ozobot Evo Classroom Kit (6 Bots): Professional STEM	242 E 512000 410 419 336	EDAHOW STEM / NATIONAL AI	979.00
1RK7-HMP4-76C9	05/15/2026	Ozobot Evo Classroom Kit (6 Bots): Professional STEM	100 E 512000 410 419 000	SUPPLIES EDA	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1RXW-F9TY-F9HF	05/15/2026	Ambimall Fully Dimmable Floor Lamp with 9W LED Bulb,	100 E 512000 410 443 000	SUPPLIES LEW	34.96
1RXW-F9TY-F9HF	05/15/2026	Chalkola Black Glass Desktop Whiteboard with Storage - Dry	100 E 512000 410 443 000	SUPPLIES LEW	24.95
1HPD-L6HP-DYGW	05/15/2026	Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil.,	251 E 512000 410 000 000	SUPPLIES	149.95
1HPD-L6HP-DYGW	05/15/2026	Scotch PRO TL906 Thermal, Laminator Machine, 1 Laminating	251 E 512000 410 000 000	SUPPLIES	214.95
1HPD-L6HP-DYGW	05/15/2026	A Series of Unfortunate Events Lemony Snicket 13 Books	251 E 512000 410 000 000	SUPPLIES	46.99
1HPD-L6HP-DYGW	05/15/2026	Scientoy Fidget Toy Set, 35 Pcs Sensory Toy for ADD, OCD,	251 E 512000 410 000 000	SUPPLIES	16.93
1HPD-L6HP-DYGW	05/15/2026	Vtopmart 4 Pack Small Clear Stackable Storage Drawers,Acrylic	251 E 512000 410 000 000	SUPPLIES	60.30
1HPD-L6HP-DYGW	05/15/2026	Websters Dictionary 2026 Set for Students - Complete	251 E 512000 410 000 000	SUPPLIES	89.97
1HPD-L6HP-DYGW	05/15/2026	Delamu 2-Tier Multi-Purpose Bathroom Under Sink Organizers	251 E 512000 410 000 000	SUPPLIES	124.95
1HPD-L6HP-DYGW	05/15/2026	Sayglossy 12 Sets Fraction Tiles Sets for Math Fraction	251 E 512000 410 000 000	SUPPLIES	73.98
1HPD-L6HP-DYGW	05/15/2026	Sayglossy 6 Sets Fraction Tiles Sets for Math Fraction	251 E 512000 410 000 000	SUPPLIES	20.99
1HPD-L6HP-DYGW	05/15/2026	FOLREBAS A Library of I Survived 1-21 Series Complete Set	251 E 512000 410 000 000	SUPPLIES	38.86
1FVC-TFNT-KMY4	05/15/2026	WAU26771 - Exact Brights Paper	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	62.49
1FVC-TFNT-KMY4	05/15/2026	Amazon Basics Stereo 2.0 Speakers for PC or Laptop with	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	41.61
1FVC-TFNT-KMY4	05/15/2026	Amazon Basics Clasp Kraft Envelopes for Documents, Gummed	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	25.98
1FVC-TFNT-KMY4	05/15/2026	PILOT G2 Premium Retractable and Refillable Gel Ink Pens, 0.	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	34.74
1HPD-L6HP-FHCM	05/15/2026	Elan Publishing Company Combination Plan and Record Book:	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	7.40
1HPD-L6HP-FHCM	05/15/2026	SIFE 10 Pack High Visibility Reflective Safety Vest,Made from	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	22.79
1HPD-L6HP-FHCM	05/15/2026	Amazon Basics Classic Puresoft PU Padded Mid-Back Office	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	157.98
1HPD-L6HP-FHCM	05/15/2026	Marspark 200 Pack Metal Badge Clips with Clear PVC Straps	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	19.99
1HPD-L6HP-FHCM	05/15/2026	Kleenex Ultra Soft Facial Tissues, 18 Flat Boxes, 120 Tissues	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	113.97
1HPD-L6HP-FHCM	05/15/2026	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	44.91
1HPD-L6HP-FHCM	05/15/2026	XSEINO 1200 Feet Natural Jute Twine Strong Garden Twine	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	13.54
1HPD-L6HP-FHCM	05/15/2026	DISCOUNT	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	-0.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
167H-JDGG-4X3N	05/15/2026	Post-it Super Sticky Easel Pad 25 in x 30 in White 30	243 E 519000 410 205 099	CHS SUPPLIES IOT	93.21
167H-JDGG-4X3N	05/15/2026	EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 12	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.49
167H-JDGG-4X3N	05/15/2026	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.36
167H-JDGG-4X3N	05/15/2026	EXPO Dry Erase Markers, Low Odor Ink, Blue, Fine Tip, 12	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.74
167H-JDGG-4X3N	05/15/2026	Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.98
167H-JDGG-4X3N	05/15/2026	IQ LEGO Star Wars Lightsaber Gel Pen 10 Pack (53116) -	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.00
167H-JDGG-4X3N	05/15/2026	200 Pcs Metal Business Card Blanks, Colorful Aluminum Laser	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.99
167H-JDGG-4X3N	05/15/2026	BENECREAT 12Pcs Stainless Steel Engraving Bar, Rectangle	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.96
167H-JDGG-4X3N	05/15/2026	Unique Star Wars Party Favors and Birthday Decorations - Star	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.99
1WGF-7GTD-C9D6	05/15/2026	Domensi 24 Pack Aluminum Water Bottle Bulk Reusable Water	243 E 519000 410 205 099	CHS SUPPLIES IOT	75.99
1D9W-WN3V-7W1W	05/15/2026	VIVO 48 inch Height Adjustable Large Stand Up Desk	420 E 512000 550 415 000	EQUIPMENT CHU	263.19
1D9W-WN3V-7W1W	05/15/2026	Heavy Duty Paper Cutter 12", Guillotine A4 Paper Cutter, 400	420 E 512000 550 415 000	EQUIPMENT CHU	159.99
1MQX-6LCK-9G4D	05/15/2026	Sytas Executive Leather Office Chair, Comfy Desk Chair with	420 E 515000 550 205 000	EQUIPMENT - CENTURY	664.86
11GH-WTL3-976C	05/15/2026	Swiffer Dusters Refills, 10 ct (Packaging May Vary)	100 E 651000 410 105 000	SUPPLIES BUSINESS	8.94
11GH-WTL3-976C	05/15/2026	Swiffer Dusters Starter Kit, Kit Includes 1 Handle and 5 Dusters	100 E 651000 410 105 000	SUPPLIES BUSINESS	4.94
11GH-WTL3-976C	05/15/2026	HARDCOVER Academic Year 2026-2027 Planner: 14 Months	100 E 651000 410 105 000	SUPPLIES BUSINESS	21.80
1TJP-HLYC-G94X	05/15/2026	ZHANGBY 12 Pcs Playground Balls with 2Pump, 9 inch	420 E 512000 550 443 000	EQUIPMENT LEW	65.52
1TJP-HLYC-G94X	05/15/2026	6 Pack Letter Opener Envelope Slitter – Envelope Opener for	420 E 512000 550 443 000	EQUIPMENT LEW	5.99
1TJP-HLYC-G94X	05/15/2026	2026-2027 Desk Calendar - Large Desk Calendar 22" x 17", Jul	420 E 512000 550 443 000	EQUIPMENT LEW	19.99
1TJP-HLYC-G94X	05/15/2026	YKLSLH 4 Trays Paper Organizer Letter Tray - Acrylic Desk File	420 E 512000 550 443 000	EQUIPMENT LEW	18.99
1TJP-HLYC-G94X	05/15/2026	12 Pack Portable White Board 9"x12", Small Whiteboard for	420 E 512000 550 443 000	EQUIPMENT LEW	79.77
1TJP-HLYC-G94X	05/15/2026	Vinsot 25 Pcs Fun Bouncy Balls 13 Inch Marbleized Bouncing	420 E 512000 550 443 000	EQUIPMENT LEW	87.98
1R3F-TC39-7171	05/15/2026	Drive Medical First Class School Chair, Red, Small	420 E 512000 550 475 000	EQUIPMENT WIL	390.51
1Q9D-9LMX-PGKQ	05/15/2026	Wowxyz 1 LB Crinkle Cut Paper Shred Yellow Crinkle Shredded	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	27.62
1Q9D-9LMX-PGKQ	05/15/2026	10 Rolls Back to School Grosgrain Ribbon 3/8 Inch Welcome	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	17.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1MMJ-DWJG-PVLP	05/15/2026	The Hunger Games (Book 1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	10.11
1MMJ-DWJG-PVLP	05/15/2026	Project Hail Mary: A Novel	100 E 622000 430 210 000	HHS LIBRARY BOOKS	13.98
1MMJ-DWJG-PVLP	05/15/2026	TechGarden Wired Number Pad, USB Numeric Keypad 19 Key	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.99
1MMJ-DWJG-PVLP	05/15/2026	I SEE A SOUL: True Stories of Native Elders on Illness, Identity,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.99
1MMJ-DWJG-PVF6	05/15/2026	Ultimate Office AdjustaView 10-Pocket Desk Reference	420 E 515000 550 210 000	EQUIPMENT HHS	52.12
1MMJ-DWJG-PVF6	05/15/2026	300 Sheets to Do List Notepad Daily Checklist Sticky Notes Cute	420 E 515000 550 210 000	EQUIPMENT HHS	19.98
1MMJ-DWJG-PVF6	05/15/2026	Censen 10 Pack 500 Sheets To Do List Notes Daily Checklist	420 E 515000 550 210 000	EQUIPMENT HHS	43.98
1MMJ-DWJG-PVF6	05/15/2026	JYLH JOYSEEKER 42 inch Standing Desk Converter, Height	420 E 515000 550 210 000	EQUIPMENT HHS	170.99
1HG6-X6TN-QH4H	05/15/2026	Pacon ArtKraft Duo-Finish Paper Roll, 36" x 1,000' (White, 1	100 E 512000 410 463 000	SUPPLIES TYH	171.78
1HG6-X6TN-QH4H	05/15/2026	DISCOUNT	100 E 512000 410 463 000	SUPPLIES TYH	-7.86
1XLF-KQ1C-N339	05/15/2026	School Loafers Sneakers Shoes	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	94.95
1XLF-KQ1C-N339	05/15/2026	RUNSIDE Kids Shoes, Boys Girls Sneakers Lightweight Athletic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.99
1XLF-KQ1C-N339	05/15/2026	RUNSIDE Kids Shoes, Boys Girls Sneakers Lightweight Athletic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	134.95
1YQY-HX66-FQDL	05/15/2026	The Ralph Mouse Collection (The Mouse and the Motorcycle /	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	131.92
1YQY-HX66-FQDL	05/15/2026	SEEPROS Foam Dodgeball Set - Soft Skin, Low Bounce, Set of	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	81.98

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
17P7-93VJ-MX96	05/15/2026	Fast Facts for Managing Patients with a Psychiatric Disorder:	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.98
17P7-93VJ-MX96	05/15/2026	EXPO Vis-a-Vis Wet Erase Marker Set, Fine Tip, Assorted	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.73
17P7-93VJ-MX96	05/15/2026	TSJ-STORE Stamping Blanks Silver Round Metal Charms 20	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.51
17P7-93VJ-MX96	05/15/2026	upsimples 8x10 Picture Frame Set of 5, Display Pictures 5x7	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.99
17P7-93VJ-MX96	05/15/2026	VOGRYE Workwear Professionals Women Warm Up Scrubs	243 E 519000 410 205 099	CHS SUPPLIES IOT	215.84
17P7-93VJ-MX96	05/15/2026	VOGRYE Workwear Professionals Women Warm Up Scrubs	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.98
17P7-93VJ-MX96	05/15/2026	pickpiff Wall Hooks for Coat and Towel: 13LB Strong Adhesive	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.99
17P7-93VJ-MX96	05/15/2026	Medacure Divided Leg Patient Lift Sling Large, Universal	243 E 519000 410 205 099	CHS SUPPLIES IOT	54.98
17P7-93VJ-MX96	05/15/2026	Olutacot 12 Pcs Clear A4 A5 File Box Document Plastic Storage	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.99
17P7-93VJ-MX96	05/15/2026	Hicarer 48 Pcs Metal Stamping Blank Tag Pendants for Jewelry	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.99
17P7-93VJ-MX96	05/15/2026	Room Number 1-5 Signs 6" x 6" with Braille and Tactile	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.99
17P7-93VJ-MX96	05/15/2026	Lavezee 18x24 Poster Frame Black, 6 Packs Lightweight 18 x	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.98
17P7-93VJ-MX96	05/15/2026	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-4.50
19JY-GHRH-NK6R	05/15/2026	FAZHBARY 60 PCS Small Plastic Spiders Realistic Spiders for	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	21.56
19JY-GHRH-NK6R	05/15/2026	yofit Granny Pants Yard Game, 2 Pack Granny Pants Outdoor	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	29.99
1747-MC6W-7WQC	05/15/2026	Brother ADS-1300 Compact Desktop Scanner Scan Speeds of	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	213.00
1Q1X-PMDP-YHT7	05/15/2026	Othmro 10Pcs 3X PVC Page Magnifier Square Magnifying Glass	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	89.91
1Q1X-PMDP-YHT7	05/15/2026	DISCOUNT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-7.19
1N3V-46K1-RRDC	05/15/2026	Othmro 10Pcs 3X PVC Page Magnifier Square Magnifying Glass	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	89.91
1N3V-46K1-RRDC	05/15/2026	DISCOUNT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-7.19
1RHR-QTN4-1C6L	05/22/2026	Tru-Ray® PAC6589 Construction Paper Bulk Assortment, 10	100 E 512000 410 435 000	SUPPLIES IND	126.70
1RHR-QTN4-1C6L	05/22/2026	Lego Speed Champions BMW M4 GT3 & BMW M Hybrid Set	100 E 512000 410 435 000	SUPPLIES IND	55.24
1LKK-MNNH-PQ7Y	05/22/2026	Mintra Primary Composition Notebook, 24 units 6-4 Pack,	100 E 512000 410 435 000	SUPPLIES IND	44.90

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1PLC-L7HD-L7YD	05/22/2026	Ticonderoga PENCIL LADDIE TRI-WRITE W/ERASER PACK	100 E 512000 410 435 000	SUPPLIES IND	18.91
1PLC-L7HD-L7YD	05/22/2026	Post-it Flags Combo Pack, 4 On-The-Go Dispensers/Pack, 120	100 E 512000 410 435 000	SUPPLIES IND	7.95
1PLC-L7HD-L7YD	05/22/2026	Mintra Primary Composition Notebook, 24 units 6-4 Pack,	100 E 512000 410 435 000	SUPPLIES IND	0.00
1PLC-L7HD-L7YD	05/22/2026	ZACI 30pcs Carpet Marker Spot, Colorful Floor Velcro Sit Dots	100 E 512000 410 435 000	SUPPLIES IND	6.19
1PLC-L7HD-L7YD	05/22/2026	QRRICA 6 Pack Plastic Classroom Storage Baskets, Paper	100 E 512000 410 435 000	SUPPLIES IND	22.79
1KRQ-QLTV-C3QT	05/22/2026	Always Maxi Feminine Pads Without Wings for Women, Size 1,	420 E 512000 550 431 000	EQUIPMENT GRE	12.54
1KRQ-QLTV-C3QT	05/22/2026	Vaseline Petroleum Jelly Original 3 Count Provides Dry Skin	420 E 512000 550 431 000	EQUIPMENT GRE	13.45
1KRQ-QLTV-C3QT	05/22/2026	Kleenex Professional Facial Tissue, Bulk (21400), 2-Ply, White,	420 E 512000 550 431 000	EQUIPMENT GRE	121.92
1KRQ-QLTV-C3QT	05/22/2026	CloroxPro Clorox Disinfecting Wipes, Lemon Fresh, 75 Count	420 E 512000 550 431 000	EQUIPMENT GRE	177.45
1KRQ-QLTV-C3QT	05/22/2026	Stayfree Maxi Super Long Pads For Women, Wingless, Reliable	420 E 512000 550 431 000	EQUIPMENT GRE	8.68
1KRQ-QLTV-C3QT	05/22/2026	Astrobrights Color Cardstock, 65 lb Cover Weight, 8.5 x 11,	420 E 512000 550 431 000	EQUIPMENT GRE	36.28
1KRQ-QLTV-C3QT	05/22/2026	Q-tips Cotton Swabs For Hygiene and Beauty Care Original	420 E 512000 550 431 000	EQUIPMENT GRE	14.55
1KRQ-QLTV-C3QT	05/22/2026	Always Panty Liners for Women Daily Liners, Regular	420 E 512000 550 431 000	EQUIPMENT GRE	18.64
1KRQ-QLTV-C3QT	05/22/2026	80pack Binder Clips, Limque Paper Clips,Paper Clamps with	420 E 512000 550 431 000	EQUIPMENT GRE	9.97
1KRQ-QLTV-C3QT	05/22/2026	(8 Pads) Lined Sticky Notes 4x6 in Post, 8 Colors Self Sticky	420 E 512000 550 431 000	EQUIPMENT GRE	16.56
1KRQ-QLTV-C3QT	05/22/2026	Sunshine Stickers Custom Waterproof Vinyl Stickers with Your	420 E 512000 550 431 000	EQUIPMENT GRE	81.66
1KRQ-QLTV-C3QT	05/22/2026	upsimples 16x20 Picture Frame, Display Pictures 11x14 with	420 E 512000 550 431 000	EQUIPMENT GRE	19.54
1KRQ-QLTV-C3QT	05/22/2026	Inspirational Posters For Office 11x14 - Inspirational Quotes	420 E 512000 550 431 000	EQUIPMENT GRE	14.85
1KRQ-QLTV-C3QT	05/22/2026	Zddaoole 100 Pcs Cute Pencil Topper Decoration,Bulk Random	420 E 512000 550 431 000	EQUIPMENT GRE	9.99
1KRQ-QLTV-C3QT	05/22/2026	Xuhal 60 Pcs Inspirational Magnets Bulk Rectangle Positive	420 E 512000 550 431 000	EQUIPMENT GRE	11.99
1KRQ-QLTV-C3QT	05/22/2026	Supwhd Aesthetics Positive Affirmations Wall Decor,	420 E 512000 550 431 000	EQUIPMENT GRE	9.93
1KRQ-QLTV-C3QT	05/22/2026	Rzaemuush 200PCS Motivational Stickers, Inspirational Positive	420 E 512000 550 431 000	EQUIPMENT GRE	7.99
1KRQ-QLTV-C3QT	05/22/2026	Daxtril Cute Paper Clips, 60 PCS Pen Pencil Shaped Paper	420 E 512000 550 431 000	EQUIPMENT GRE	7.98
1KRQ-QLTV-C3QT	05/22/2026	YITAHOME L Shaped Desk with 3 Drawers, 65" Corner	420 E 512000 550 431 000	EQUIPMENT GRE	199.99
1MVK-34CH-9TLT	05/22/2026	Metal Zip Ties (100PCS 11.8 Inch), 304 Stainless Steel, Heavy	100 E 532000 410 220 004	ATHLETIC SUPPLIES	7.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1LMC-NXYX-DV94	05/22/2026	Sharpie Permanent Markers, Ultra Fine Tip, Black, 12 Count -	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	83.88
1LMC-NXYX-DV94	05/22/2026	Sharpie Permanent Markers, Fine Point, Black, 12 Count	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	89.73
1LMC-NXYX-DV94	05/22/2026	Bienfang Watercolor Paper	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	52.12
1LMC-NXYX-DV94	05/22/2026	Umriox Mesh Zipper Pouch Puzzle Bags, 13.0x9.0 in (12 Colors,	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	16.99
1LMC-NXYX-DV94	05/22/2026	EXPO Wet Erase Markers, Semi-Permanent, Assorted Colors,	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	13.16
1LMC-NXYX-DV94	05/22/2026	Amazon Basics 30% Recycled Color Copy Paper, 8.5" x 11",	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	9.30
196R-3636-K7VJ	05/22/2026	Quality Park 10" x 13" Clasp Envelopes, Heavy 32 lb Brown	100 E 515000 410 210 006	SUPPLIES HHS BAND	71.16
196R-3636-K7VJ	05/22/2026	Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed	100 E 515000 410 210 006	SUPPLIES HHS BAND	49.08
196R-3636-K7VJ	05/22/2026	Kleenex Professional Facial Tissue, Bulk (21270), 2-Ply, White,	100 E 515000 410 210 006	SUPPLIES HHS BAND	274.95
196R-3636-K7VJ	05/22/2026	Amazon Basics Sturdy File Folders with Reinforced Tabs for	100 E 515000 410 210 006	SUPPLIES HHS BAND	52.20
196R-3636-K7VJ	05/22/2026	Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing	100 E 515000 410 210 006	SUPPLIES HHS BAND	23.50
196R-3636-K7VJ	05/22/2026	Germ-X Original Hand Sanitizer, 8 Fl Oz (Pack of 12), Less	100 E 515000 410 210 006	SUPPLIES HHS BAND	23.20
196R-3636-K7VJ	05/22/2026	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room	100 E 515000 410 210 006	SUPPLIES HHS BAND	149.70
1C9F-L9MN-1YJY	05/22/2026	Puffs Ultra Soft Non-Lotion Facial Tissue, 8 Family Boxes, 124	100 E 512000 410 435 000	SUPPLIES IND	40.74
1C9F-L9MN-1YJY	05/22/2026	Germ-X Advanced Hand Sanitizer, 34 Fl Oz (1 Liter), Less	100 E 512000 410 435 000	SUPPLIES IND	17.46
1C9F-L9MN-1YJY	05/22/2026	ZXQZYM 20 Pack Classroom Bulk Kids Headphones for School	100 E 512000 410 435 000	SUPPLIES IND	40.84
1WJH-WXLN-TFGN	05/22/2026	PILOT G2 Premium Refillable and Retractable Rolling Ball Gel	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	12.86
1WJH-WXLN-TFGN	05/22/2026	Paper Mate Profile Retractable Ballpoint Pens, Bold Point (1.	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	8.46
1WJH-WXLN-TFGN	05/22/2026	HP Wide Format Universal Bond Paper 24 in x 150 ft, 2 Roll	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	55.37
1WJH-WXLN-TFGN	05/22/2026	Clorox Disinfecting Wipes Flex Pack, Bleach Free, Fresh Scent,	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	63.90
1WJH-WXLN-TFGN	05/22/2026	HP 712 29ml DesignJet Original Ink Cartridge for T650, T630,	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	357.98
1WJH-WXLN-TFGN	05/22/2026	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	34.98
1WJH-WXLN-TFGN	05/22/2026	210A Toner Cartridges 4 Pack 210 4301fdw 4201dn Compatible	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	205.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1NHV-JXVH-M16D	05/22/2026	Poly-Fil Premium Polyester Fiber Fill by Fairfield, 50 oz bag	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.94
1NHV-JXVH-M16D	05/22/2026	flic-flac 42pcs 12 x 12 inches (30cm*30cm) Felt Fabric Sheet	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.92
1NHV-JXVH-M16D	05/22/2026	23 PCS Large Eye Sewing Needles, 2.36in Sewing Sharp	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.16
1NHV-JXVH-M16D	05/22/2026	DIYSELF Cutting Mat 8in×6in, Self Healing Cutting Mat, A5	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.90
1NHV-JXVH-M16D	05/22/2026	Maxee Embroidery Thread, 50 Colors Per Pack Embroidery	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.96
1NHV-JXVH-M16D	05/22/2026	12" x 12" Squares Felt Sheets Fabric, 10Pcs Felt Fabric for	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.38
1NHV-JXVH-M16D	05/22/2026	12" x 12" Squares Felt Sheets Fabric, 10Pcs Felt Fabric for	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.18

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1JN9-R4KF-FYN6	05/22/2026	Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm, Re-Entry	251 E 512000 410 000 000	SUPPLIES	18.67
1JN9-R4KF-FYN6	05/22/2026	Swingline Stapler, 30 Sheet Capacity, 747 Classic Stapler, Jam	251 E 512000 410 000 000	SUPPLIES	45.42
1JN9-R4KF-FYN6	05/22/2026	VELCRO Brand – 30 ft Sticky Back Hook and Loop Fasteners –	251 E 512000 410 000 000	SUPPLIES	94.20
1JN9-R4KF-FYN6	05/22/2026	Scotch Heavy Duty Shipping Packing Tape, Clear, Packing Tape	251 E 512000 410 000 000	SUPPLIES	11.99
1JN9-R4KF-FYN6	05/22/2026	Learning Resources MathLink Cubes - Set of 100 Cubes, Ages	251 E 512000 410 000 000	SUPPLIES	18.98
1JN9-R4KF-FYN6	05/22/2026	Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65	251 E 512000 410 000 000	SUPPLIES	17.37
1JN9-R4KF-FYN6	05/22/2026	Neenah Paper 40311 Exact Index Card Stock, 90lb, 94 Bright, 8	251 E 512000 410 000 000	SUPPLIES	38.94
1JN9-R4KF-FYN6	05/22/2026	Neenah Paper Astrobrights Color Paper, 8.5" x 11", 24 lb/89	251 E 512000 410 000 000	SUPPLIES	22.11
1JN9-R4KF-FYN6	05/22/2026	Hammermill Printer Paper, 20 lb Copy, 8.5 x 11-8 Ream (4,000	251 E 512000 410 000 000	SUPPLIES	249.95
1JN9-R4KF-FYN6	05/22/2026	Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color	251 E 512000 410 000 000	SUPPLIES	19.59
1JN9-R4KF-FYN6	05/22/2026	Desktop Tape Dispenser - Non-Skid Base - Weighted Tape Roll	251 E 512000 410 000 000	SUPPLIES	13.99
1JN9-R4KF-FYN6	05/22/2026	Amazon Basics Clasp Kraft Envelopes for Documents, Gummed	251 E 512000 410 000 000	SUPPLIES	19.17
1JN9-R4KF-FYN6	05/22/2026	EXPO Dry Erase Markers, Low Odor Ink, Assorted Fashion	251 E 512000 410 000 000	SUPPLIES	28.71
1JN9-R4KF-FYN6	05/22/2026	Torlam Fraction Manipulatives for Elementary School, Fraction	251 E 512000 410 000 000	SUPPLIES	25.98
1JN9-R4KF-FYN6	05/22/2026	Oleithodh 600 Sheets Colored Paper 30 Colors, 8.5x11	251 E 512000 410 000 000	SUPPLIES	45.88
1JN9-R4KF-FYN6	05/22/2026	CAREGY Thermal Laminating Pouches, 300 Pack Laminating	251 E 512000 410 000 000	SUPPLIES	24.99
1JN9-R4KF-FYN6	05/22/2026	SUNEE Manilla Folders Letter Size (8.5 x 11 inches), 250 Per	251 E 512000 410 000 000	SUPPLIES	30.39
1JN9-R4KF-FYN6	05/22/2026	Aizweb 12 Pack Long Division Dry Erase Board Card,12" x 9"	251 E 512000 410 000 000	SUPPLIES	14.99
1JN9-R4KF-FYN6	05/22/2026	hand2mind AngLegs Starter Set with 2 Protractors, Geometry	251 E 512000 410 000 000	SUPPLIES	29.97
1JN9-R4KF-FYN6	05/22/2026	OcePor 400 Sheets Black Cardstock 8.5" x 11", 92lb/250gsm	251 E 512000 410 000 000	SUPPLIES	104.97
1JN9-R4KF-FYN6	05/22/2026	Toriexon Chair Pockets for Classrooms 24 Pack,13 x 14 inch	251 E 512000 410 000 000	SUPPLIES	25.99
1JN9-R4KF-FYN6	05/22/2026	Watercolor Paper, 250 Sheets Water Color Paper Bulk, Art	251 E 512000 410 000 000	SUPPLIES	29.99
1JN9-R4KF-FYN6	05/22/2026	(24 Pads) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads,	251 E 512000 410 000 000	SUPPLIES	8.99
11YY-QG37-LKYH	05/22/2026	Springhill 8.5" x 11" Ivory Colored Cardstock Paper, 67lb Vellum	251 E 512000 410 000 000	SUPPLIES	65.97
11YY-QG37-LKYH	05/22/2026	TOMPEN Permanent Markers,Fine Tip,160 Pack Bulk,16	251 E 512000 410 000 000	SUPPLIES	31.99
11YY-QG37-LKYH	05/22/2026	Laffunz 12 Packs Long Division & Multiplication Flash Cards:	251 E 512000 410 000 000	SUPPLIES	12.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
13HY-QNHM-GCKN	05/22/2026	A to Z Mysteries Boxed Set: Every Mystery from A to Z!	251 E 512000 410 000 000	SUPPLIES	66.50
13HY-QNHM-GCKN	05/22/2026	TORC Extra Fine Glitter Set, 54 Colors Holographic Fine Glitter	251 E 512000 410 000 000	SUPPLIES	25.64
13HY-QNHM-GCKN	05/22/2026	FCFKUK 4 inch Terracotta Clay Pots, 24 Pack Clay Flower Pots	251 E 512000 410 000 000	SUPPLIES	39.99
13HY-QNHM-GCKN	05/22/2026	10Ft Extension Cord with Multiple Outlets, Flat Plug Surge	251 E 512000 410 000 000	SUPPLIES	38.97
13HY-QNHM-GCKN	05/22/2026	ARTISTRO 24 Sparkly Glitter Dual-Tip Paint Pens – Dazzling	251 E 512000 410 000 000	SUPPLIES	59.96
13HY-QNHM-GCKN	05/22/2026	JOXPRING Metal Laptop Charging Station with Wheels, 12	251 E 512000 410 000 000	SUPPLIES	74.99
13HY-QNHM-GCKN	05/22/2026	Teacher Planner 2026-2027 - Teacher Lesson Planner 2026-	251 E 512000 410 000 000	SUPPLIES	9.96
13HY-QNHM-GCKN	05/22/2026	Teacher Planner 2026-2027 - Teacher Lesson Planner 2026-	251 E 512000 410 000 000	SUPPLIES	9.99
13HY-QNHM-GCKN	05/22/2026	DISCOUNT	251 E 512000 410 000 000	SUPPLIES	-2.00
144P-YQWM-1D6K	05/22/2026	2026–2027 Teacher Planner – Pastel Striped Cover	251 E 512000 410 000 000	SUPPLIES	24.99
144P-YQWM-1D6K	05/22/2026	VISCOO Thickened Sticky Easel Pad, 20 x 23 Inches Large	251 E 512000 410 000 000	SUPPLIES	151.98
1661-QKKD-DD69	05/22/2026	Thing One, Thing Two and the Leprechaun (Dr. Seuss's Things	251 E 512000 410 000 000	SUPPLIES	8.99
1661-QKKD-DD69	05/22/2026	The Very Hungry Caterpillar's Easter Egg Hunt: A Lift-the-Flap-	251 E 512000 410 000 000	SUPPLIES	8.33
1661-QKKD-DD69	05/22/2026	School Zone Multiplication 0-12 Flash Cards: 56 Math Cards, 3rd	251 E 512000 410 000 000	SUPPLIES	15.90
1661-QKKD-DD69	05/22/2026	PicassoTiles 60 Piece Set 60pcs Magnet Building Tiles Clear	251 E 512000 410 000 000	SUPPLIES	22.99
1661-QKKD-DD69	05/22/2026	ULT-unite 120pcs Wooden Dominos Blocks Set, Kids Game	251 E 512000 410 000 000	SUPPLIES	11.99
1661-QKKD-DD69	05/22/2026	Coodoo Upgraded Magnetic Blocks Tough Tiles STEM Toys for	251 E 512000 410 000 000	SUPPLIES	14.99
1661-QKKD-DD69	05/22/2026	Ggiibro Straw Constructor Toys 600Pcs STEM Building Toy	251 E 512000 410 000 000	SUPPLIES	25.99
1661-QKKD-DD69	05/22/2026	Learning Resources STEM Explorers Pixel Art Challenge -	251 E 512000 410 000 000	SUPPLIES	15.69
1661-QKKD-DD69	05/22/2026	Kids Building STEM Toys for 3 4 5 6+ Year Old Boy Girl Birthday	251 E 512000 410 000 000	SUPPLIES	15.99
1661-QKKD-DD69	05/22/2026	Lacama Multiplication Chart Poster for Kids,Educational Table	251 E 512000 410 000 000	SUPPLIES	11.30
1661-QKKD-DD69	05/22/2026	Learning Resources - Rainbow Multiplication Board, Times	251 E 512000 410 000 000	SUPPLIES	21.14
1661-QKKD-DD69	05/22/2026	DISCOUNTS	251 E 512000 410 000 000	SUPPLIES	-2.30

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1TC6-FDLM-TQHR	05/22/2026	Jet-Puffed Mini Marshmallows, 10 oz Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.34
1TC6-FDLM-TQHR	05/22/2026	MMM654924PK - Highland Self Sticking Note	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.49
1TC6-FDLM-TQHR	05/22/2026	Glad GladWare Medium Rectangle Food Storage Containers	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	57.06
1TC6-FDLM-TQHR	05/22/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.08
1TC6-FDLM-TQHR	05/22/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.99
1TC6-FDLM-TQHR	05/22/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1TC6-FDLM-TQHR	05/22/2026	GUSTO [10 oz. - 100 Pack] Crystal PET Clear Plastic Cups for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	30.32
1TC6-FDLM-TQHR	05/22/2026	FARBERWARE 5-Piece Measuring Cup Set with Coffee Scoop,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.98
1TC6-FDLM-TQHR	05/22/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.98
1TC6-FDLM-TQHR	05/22/2026	40 Pack CR2032 Batteries, 3V Lithium Coin Battery for Small	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.98
1TC6-FDLM-TQHR	05/22/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1TC6-FDLM-TQHR	05/22/2026	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.16
1TC6-FDLM-TQHR	05/22/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1TC6-FDLM-TQHR	05/22/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1TC6-FDLM-TQHR	05/22/2026	Yemun100 PCS Balloons Assorted Colors Inside 10 Colors-10	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10.78
1TC6-FDLM-TQHR	05/22/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.94
1TC6-FDLM-TQHR	05/22/2026	Red Heart Super Saver Super Yarn Craft Kit for Crochet &	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.99
1TC6-FDLM-TQHR	05/22/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.98
1TC6-FDLM-TQHR	05/22/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.80
1TC6-FDLM-TQHR	05/22/2026	LovesTown 100PCS Glass Marbles Bulk, for Kids Marble Run	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.98
1TC6-FDLM-TQHR	05/22/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.98
1TC6-FDLM-TQHR	05/22/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10.74
1TC6-FDLM-TQHR	05/22/2026	Lava Lamp Bulb 40W A15 Incandescent Light Bulbs, E26	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.88
1TC6-FDLM-TQHR	05/22/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1TC6-FDLM-TQHR	05/22/2026	DISCOUNT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-3.37

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1H31-CDGY-397G	05/22/2026	Othmro 10Pcs 3X PVC Page Magnifier Square Magnifying Glass	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	59.94
1H31-CDGY-397G	05/22/2026	DISCOUNT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-4.80
1MRN-YTYV-V4X3	05/22/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.12
1MRN-YTYV-V4X3	05/22/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1MRN-YTYV-V4X3	05/22/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.72
1MRN-YTYV-V4X3	05/22/2026	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.08
1MRN-YTYV-V4X3	05/22/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.97
1MRN-YTYV-V4X3	05/22/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1MRN-YTYV-V4X3	05/22/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.90
1MRN-YTYV-V4X3	05/22/2026	LovesTown 100PCS Glass Marbles Bulk, for Kids Marble Run	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1MRN-YTYV-V4X3	05/22/2026	Caydo 200PCS Glitter Pipe Cleaners Craft, Sparkly Pastel	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
14RY-L4C7-1DYD	05/22/2026	Othmro 10Pcs 3X PVC Page Magnifier Square Magnifying Glass	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	49.95
14RY-L4C7-1DYD	05/22/2026	DISCOUNT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-4.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1NPJ-1D63-HFCD	05/22/2026	Glue Dots, Craft Dots, Double-Sided, 1/2", .5 Inch, 200 Dots, DIY	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.92
1NPJ-1D63-HFCD	05/22/2026	Clabber Girl Double Acting Baking Powder, 8.1 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.94
1NPJ-1D63-HFCD	05/22/2026	Charles Leonard Fastener, Brass Plated, 1 Inch Shank, Round	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.22
1NPJ-1D63-HFCD	05/22/2026	Gefen Corn Starch 100% Pure, 16oz, Resealable Lid, (2 Pack,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.99
1NPJ-1D63-HFCD	05/22/2026	Amazon Basics 20-Pack AA Alkaline High-Performance	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.98
1NPJ-1D63-HFCD	05/22/2026	Domino, Granulated White Sugar, 4 lb	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.74
1NPJ-1D63-HFCD	05/22/2026	Amazon Basics Sheet Protectors for 3 Ring Binder,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.58
1NPJ-1D63-HFCD	05/22/2026	Amazon Basics Strong Adhesive Heavy-Duty Duct Tape for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.59
1NPJ-1D63-HFCD	05/22/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.98
1NPJ-1D63-HFCD	05/22/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.62
1NPJ-1D63-HFCD	05/22/2026	Sparkle Pick-A-Size Paper Towels, 6 Double Rolls (660 Sheets	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.97
1NPJ-1D63-HFCD	05/22/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1NPJ-1D63-HFCD	05/22/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1NPJ-1D63-HFCD	05/22/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.94
1NPJ-1D63-HFCD	05/22/2026	Crafare 2 Inch Foam Balls for Crafts White Polystyrene Craft	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.98
1NPJ-1D63-HFCD	05/22/2026	Munfix 200 White Plastic Plates Set - 9 Inch Disposable Dinner	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	44.98
1NPJ-1D63-HFCD	05/22/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1NPJ-1D63-HFCD	05/22/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.98
1NPJ-1D63-HFCD	05/22/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.06
1NPJ-1D63-HFCD	05/22/2026	VGBUY 500PCS Stainless Steel Hardware Nails - 1-1/4 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.99
1NPJ-1D63-HFCD	05/22/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.98
1NPJ-1D63-HFCD	05/22/2026	Mustard Packets (7g) - Gift Assortment - 50 Count Single Serve	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.90
1NPJ-1D63-HFCD	05/22/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.22
1NPJ-1D63-HFCD	05/22/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1NPJ-1D63-HFCD	05/22/2026	Homrelaxy 60 Pcs 4LB Paper Lunch Bags, 5.1x3.2x9.8 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.98
1NPJ-1D63-HFCD	05/22/2026	DISCOUNT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-12.69

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1NPJ-1D63-HFCD	05/22/2026	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2.99
1937-WLLL-K9DQ	05/22/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.12
1937-WLLL-K9DQ	05/22/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.99
1937-WLLL-K9DQ	05/22/2026	Cherry Belle Radish Seeds - 500+ Non-GMO Heirloom, Fast	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.34
1937-WLLL-K9DQ	05/22/2026	Amazon Basics Sheet Protectors for 3 Ring Binder,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.37
1937-WLLL-K9DQ	05/22/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.16
1937-WLLL-K9DQ	05/22/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.43
1937-WLLL-K9DQ	05/22/2026	50 Pack Corrugated Cardboard Sheets Flat Hard Cardboard	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	44.97
1937-WLLL-K9DQ	05/22/2026	Captain Decor 8 Crepe Paper Streamers Rolls, 656ft Pack of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1937-WLLL-K9DQ	05/22/2026	Amazon Grocery, Baking Soda for Baking and Freshening, 16	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2.85
1937-WLLL-K9DQ	05/22/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1937-WLLL-K9DQ	05/22/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1937-WLLL-K9DQ	05/22/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1937-WLLL-K9DQ	05/22/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.91
1937-WLLL-K9DQ	05/22/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.97
1937-WLLL-K9DQ	05/22/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.70
1937-WLLL-K9DQ	05/22/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.11
1937-WLLL-K9DQ	05/22/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.97
1937-WLLL-K9DQ	05/22/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.83
1937-WLLL-K9DQ	05/22/2026	SWRT Masking Tape 0.75 inch x 55 Yards x 10 Rolls (550 Total	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.99
1937-WLLL-K9DQ	05/22/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1937-WLLL-K9DQ	05/22/2026	DISCOUNT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-12.23
1WWC-YJY9-RLYJ	05/22/2026	Othmro 10Pcs 3X PVC Page Magnifier Square Magnifying Glass	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1P39-6QTL-QRGY	05/22/2026	Jet-Puffed Mini Marshmallows, 10 oz Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.01
1P39-6QTL-QRGY	05/22/2026	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.49
1P39-6QTL-QRGY	05/22/2026	Glad GladWare Medium Rectangle Food Storage Containers	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	85.59
1P39-6QTL-QRGY	05/22/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.12
1P39-6QTL-QRGY	05/22/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.99
1P39-6QTL-QRGY	05/22/2026	CHANZON 100 pcs 5mm White LED Diode Lights (Clear Round	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.96
1P39-6QTL-QRGY	05/22/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1P39-6QTL-QRGY	05/22/2026	GUSTO [10 oz. - 100 Pack] Crystal PET Clear Plastic Cups for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	60.64
1P39-6QTL-QRGY	05/22/2026	FARBERWARE 5-Piece Measuring Cup Set with Coffee Scoop,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.97
1P39-6QTL-QRGY	05/22/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.27
1P39-6QTL-QRGY	05/22/2026	40 Pack CR2032 Batteries, 3V Lithium Coin Battery for Small	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.96
1P39-6QTL-QRGY	05/22/2026	Amazon Basics Natural Cotton Braided Rope, Strong, Low	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.75
1P39-6QTL-QRGY	05/22/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1P39-6QTL-QRGY	05/22/2026	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	24.24
1P39-6QTL-QRGY	05/22/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1P39-6QTL-QRGY	05/22/2026	Red Heart Super Saver Super Yarn Craft Kit for Crochet &	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.99
1P39-6QTL-QRGY	05/22/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.97
1P39-6QTL-QRGY	05/22/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.97
1P39-6QTL-QRGY	05/22/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.70
1P39-6QTL-QRGY	05/22/2026	LovesTown 100PCS Glass Marbles Bulk, for Kids Marble Run	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.97
1P39-6QTL-QRGY	05/22/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.67
1P39-6QTL-QRGY	05/22/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.17
1P39-6QTL-QRGY	05/22/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1P39-6QTL-QRGY	05/22/2026	Patimate Balloons Assorted Colors 30 Pack 18 Inch Colorful	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	31.96
1P39-6QTL-QRGY	05/22/2026	DISCOUNT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-12.40
1HPD-L6HP-DY7D	05/22/2026	KOORUI 24 inch Curved Monitor, Full HD 1080P Curved	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	189.78

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1CRT-P13V-PVYY	05/22/2026	SUPPLY Crayola Bulk Colored Pencils for Kids (24pk) - 12	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	42.97
1CRT-P13V-PVYY	05/22/2026	WILSON-Pitch Pipe Tuner A Precise 13 Note Chromatic C-C	100 E 515000 410 235 006	SUPPLIES IMS BAND	26.97
1CRT-P13V-PVYY	05/22/2026	SUPPLY-Dessie 30 Unique Sympathy Cards With Greetings	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	20.89
1CRT-P13V-PVYY	05/22/2026	GRANT-Maped - Plastic Locking Compass with Universal Holder	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	97.66
1CRT-P13V-PVYY	05/22/2026	COUNSELING CENTER Wireless Motion Sensor Door Chime:	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	27.35
1CRT-P13V-PVYY	05/22/2026	WILLIS/SUPPLY Bostitch Professional Magnetic Easy Staple	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.94
1CRT-P13V-PVYY	05/22/2026	THOMAS-H4D 200 Pack Insertable Binder Dividers with 8 Tabs,	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	65.56
1CRT-P13V-PVYY	05/22/2026	THOMAS-H4D 200 Pack Insertable Binder Dividers with 8 Tabs,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	65.56
179L-F46G-3RYQ	05/22/2026	ECOTRIC Tailgate Cap Top Protector Molding Spoiler Cover	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	39.99
179L-F46G-3RYQ	05/22/2026	APPERFIT Tailgate Handle Latch w/Bezel Cover 20955300	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	22.99
179L-F46G-3RYQ	05/22/2026	Carburionix BG55 Air Filter Tune Up Kit for Stihl BG46 BG45	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	17.58
179L-F46G-3RYQ	05/22/2026	Toro 161-0963 Scraper Blade (Replaces 133-5585)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	27.99
179L-F46G-3RYQ	05/22/2026	LED Up Down Outdoor Wall Light, 36W x 2, 3CCT	100 E 664000 471 530 000	BUILDING REPAIRS	349.93
1N6W-FVTP-94J3	05/22/2026	ECOTRIC Tailgate Cap Top Protector Molding Spoiler Cover	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-39.99
1M7D-GXGV-RMDV	05/22/2026	Hubbell Lighting CU2 Commercial Emergency Light with Battery	100 E 664000 481 530 000	EQUIPMENT REPAIR	179.94
1M7D-GXGV-RMDV	05/22/2026	Aomifunny Synthetic Winch Rope Extension, 3/8Inch x 50Ft	100 E 665000 410 530 000	SUPPLIES GROUNDS	65.98
14LT-7QFH-P3CY	05/22/2026	BOMEI PACK 8 Colors Gaffer Tape 1/2inch x 20yds, Matte Non-	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.76
1YDJ-9HR1-61CW	05/22/2026	Taylor Swoden 12-Cup Programmable Coffee Maker, Regular &	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.98
1YDJ-9HR1-61CW	05/22/2026	Idaho State Flag 3x5 Outdoor Double Sided 3 Layers Polyester	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.99
1YDJ-9HR1-61CW	05/22/2026	Spike Tape Set - 1/2" x 36' Neon Gaffer Tape, 6 Bright Colors	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.76
1YDJ-9HR1-61CW	05/22/2026	American Flag 3x5 FT Long Lasting 420D Heavy Duty US Flags	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.98
1YDJ-9HR1-61CW	05/22/2026	BOMEI PACK 8 Colors Gaffer Tape 1/2inch x 20yds, Matte Non-	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1YDJ-9HR1-61CW	05/22/2026	Joyfolk 5 Rolls Black Gaffer Tapes Bulk Matte Cloth Gaffers	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.98

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1HDY-T3FL-L79J	05/22/2026	National Geographic Dinosaur Audio Play Character for Tonies	251 E 512000 410 000 000	SUPPLIES	19.99
1HDY-T3FL-L79J	05/22/2026	Toniebox 1 Audio Player Starter Set with Playtime Puppy -	251 E 512000 410 000 000	SUPPLIES	79.99
1HDY-T3FL-L79J	05/22/2026	Tonies Mo Willems' The Pigeon Series Audio Toy Figurine	251 E 512000 410 000 000	SUPPLIES	19.99
1HDY-T3FL-L79J	05/22/2026	Barks Rugged Classroom Headphones (12 Pack) – Heavy Duty	251 E 512000 410 000 000	SUPPLIES	323.85
1QX7-LRKJ-MWMM	05/22/2026	Teaching for Excellence	100 E 515000 410 210 022	SUPPLIES HHS PE	70.00
1NH6-6R3T-DNJH	05/22/2026	ZEZUT Colored Chalk 100PCS, Low Dust Chalks Stick Bulk for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.99
1YT4-7M7T-6QPY	05/22/2026	DIYSELF Cutting Mat 8in×6in, Self Healing Cutting Mat, A5	420 E 515000 550 210 022	EQUIPMENT HHS PE	53.80
14LQ-V7GR-3N6R	05/22/2026	VEVOR Workbench for Garage 72" Adjustable Workbench,	100 E 515000 410 210 017	SUPPLIES HHS HOME EC	342.90
1DM9-CY4Q-4LCR	05/22/2026	Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	67.99
1DM9-CY4Q-4LCR	05/22/2026	Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Count	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	14.38
1DM9-CY4Q-4LCR	05/22/2026	Crayola Broad Line Markers (12 Count), Washable Markers for	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	37.45
1DM9-CY4Q-4LCR	05/22/2026	Accent Opaque White Printer Paper, 11" x 17" 40lb Bond/100lb	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	123.12
1DM9-CY4Q-4LCR	05/22/2026	Post-it Super Sticky Notes, Pack of 8 Cabinet Packs, 192 Sticky	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	115.53
1DM9-CY4Q-4LCR	05/22/2026	Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	23.28
1DM9-CY4Q-4LCR	05/22/2026	Sharpie Permanent Markers, Quick Drying And Fade Resistant	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	92.19
11D4-CFR9-DMD1	05/22/2026	BIC Wite-Out EZ Correct Correction Tape, White, No Dry Time,	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	3.59
11D4-CFR9-DMD1	05/22/2026	Post-it Pop-up Notes, 18 Sticky Note Pads, 3 x 3 in., School	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	104.22
11D4-CFR9-DMD1	05/22/2026	1InTheOffice Staple Remover, Claw Staple Remover, Staple	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	8.77
11D4-CFR9-DMD1	05/22/2026	Sharpie Tank Highlighters, Chisel Tip, 12 Assorted Fashion	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	35.44
11T9-NM1K-J7GY	05/22/2026	TempPro TP03B Digital Meat Thermometer for Cooking, Instant	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.85
11T9-NM1K-J7GY	05/22/2026	TempPro Digital Meat Thermometer with Temperature Indicator,	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.95
1QGJ-46FG-FYFJ	05/22/2026	Upgrade Version Magnetic Eye Glass Repairing Kit, Eyeglass	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	9.99
1QGJ-46FG-FYFJ	05/22/2026	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	14.97
1QGJ-46FG-FYFJ	05/22/2026	SUNEE File Folders Letter Size 10 Pastel Colors, 100 Pack	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	21.99
1QGJ-46FG-FYFJ	05/22/2026	DISCOUNT	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	-2.45

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1DNM-PY9X-DPKW	05/22/2026	Chef Craft Select Plastic Measuring Cup, 2 Cup, Clear	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.94
1DNM-PY9X-DPKW	05/22/2026	KitchenAid Classic Pizza Wheel with Sharp Blade For Cutting	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.94
1DNM-PY9X-DPKW	05/22/2026	JOYMOOP 18 Pack Microfiber Cleaning Cloth, Kitchen Towels	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.97
1DNM-PY9X-DPKW	05/22/2026	Astercook Knife Set, 12 Pcs Color-Coded Kitchen Knives Set, 6	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.96
1DNM-PY9X-DPKW	05/22/2026	JOYMOOP Microfiber Cleaning Cloth, Mixed Color Towels with	243 E 519000 410 205 099	CHS SUPPLIES IOT	41.01
1DNM-PY9X-DPKW	05/22/2026	MICHELANGELO Stock Pot with Lid, 6 Quart Soup Pot with Lid,	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.98
1DNM-PY9X-DPKW	05/22/2026	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-8.10
1XHX-MFYP-3JR4	05/22/2026	JEETEE 2 Quart Sauce Pan with Lid, Non Stick Small Pot with	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.97
1QX7-LRKJ-TL9D	05/22/2026	Raymond Geddes Miles O'Smiles Tip Topz Number 2 Pencils	100 E 512000 410 423 000	SUPPLIES ELL	32.16
1PXX-1LG6-L7XY	05/22/2026	Kleenex Professional Facial Tissue, Bulk (21270), 2-Ply, White,	100 E 512000 410 423 000	SUPPLIES ELL	54.99
1PXX-1LG6-L7XY	05/22/2026	School Smart Ruled Easel Pads, 27 x 34 Inches, 50 Sheets,	100 E 512000 410 423 000	SUPPLIES ELL	69.97
1PXX-1LG6-L7XY	05/22/2026	Kiss Monkey 24 Pack Dinosaur Party Favors for Kids, 12 Styles	100 E 512000 410 423 000	SUPPLIES ELL	12.34
1PXX-1LG6-L7XY	05/22/2026	JOYIN Slime Party Favors, 24 Pack Galaxy Slime Ball -	100 E 512000 410 423 000	SUPPLIES ELL	13.99
1PXX-1LG6-L7XY	05/22/2026	DMIGHT Party Favors for Kids 24PCS Dinosaur Squishy Toys,	100 E 512000 410 423 000	SUPPLIES ELL	16.98
1Y1R-VKW7-VND9	05/22/2026	Franklin Sports Size Competition 100 Soccer Balls - 12 Pack	420 E 512000 550 423 000	EQUIPMENT ELL	98.99
1Y1R-VKW7-VND9	05/22/2026	Crayola Colors of the World Colored Pencil Set (24ct), Skin Tone	420 E 512000 550 423 000	EQUIPMENT ELL	23.45
1Y1R-VKW7-VND9	05/22/2026	Crayola Bulk Crayon Set, Colors of The World, Multicultural	420 E 512000 550 423 000	EQUIPMENT ELL	23.98
1Y1R-VKW7-VND9	05/22/2026	Jerify 12 Pack 8.5 Inch Playground Balls Rubber Sport Kickballs	420 E 512000 550 423 000	EQUIPMENT ELL	66.99
1Y1R-VKW7-VND9	05/22/2026	AFMAT Electric Pencil Sharpener, Fully Automatic Pencil	420 E 512000 550 423 000	EQUIPMENT ELL	33.99
1Y1R-VKW7-VND9	05/22/2026	ZNXZXP 20 Pack Bulk Classroom Headphones for Students	420 E 512000 550 423 000	EQUIPMENT ELL	31.34
1Y1R-VKW7-VND9	05/22/2026	Party Favor 12 Pack LCD Writing Tablet for Kids, 8.5 Inch	420 E 512000 550 423 000	EQUIPMENT ELL	23.99
1Y1R-VKW7-VND9	05/22/2026	NERO SPORT Ninja Silent Football, Quiet Foam Football for	420 E 512000 550 423 000	EQUIPMENT ELL	38.96

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1YWF-DG1N-3NPC	05/22/2026	Q-tips Cotton Swabs, Original, For Home, First Aid and Beauty,	420 E 512000 550 423 000	EQUIPMENT ELL	3.86
1YWF-DG1N-3NPC	05/22/2026	Ram Pro All Purpose Jump Rope Stripe Ropes With Plastic	420 E 512000 550 423 000	EQUIPMENT ELL	35.98
1YWF-DG1N-3NPC	05/22/2026	HongyiTime 90 PCS Colorful Strong Magnetic Push Pin	420 E 512000 550 423 000	EQUIPMENT ELL	9.59
1YWF-DG1N-3NPC	05/22/2026	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	420 E 512000 550 423 000	EQUIPMENT ELL	23.94
1YWF-DG1N-3NPC	05/22/2026	Amazon Basics Resealable Double Zipper Sandwich Storage	420 E 512000 550 423 000	EQUIPMENT ELL	14.12
1YWF-DG1N-3NPC	05/22/2026	6 Pack 29.5" Official Size 7 Basketball Balls Inflatable with Pump	420 E 512000 550 423 000	EQUIPMENT ELL	119.34
1YWF-DG1N-3NPC	05/22/2026	jiaonun 12 Pack Classic Soccer Balls Size 4 Inflatable with	420 E 512000 550 423 000	EQUIPMENT ELL	66.98
1YWF-DG1N-3NPC	05/22/2026	10 Inch Kickball Playground Balls - (Pack of 6) Inflatable Rubber	420 E 512000 550 423 000	EQUIPMENT ELL	86.97
1YWF-DG1N-3NPC	05/22/2026	200 Pcs Magnets for Whiteboard & Refrigerator, 5 Colors Small	420 E 512000 550 423 000	EQUIPMENT ELL	24.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1N6W-FVTP-F6GX	05/22/2026	Glue Dots, Craft Dots, Double-Sided, 1/2", .5 Inch, 200 Dots, DIY	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.84
1N6W-FVTP-F6GX	05/22/2026	Glad Press'N Seal Food Plastic Wrap, 70 Square Foot Roll	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.96
1N6W-FVTP-F6GX	05/22/2026	ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.56
1N6W-FVTP-F6GX	05/22/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.16
1N6W-FVTP-F6GX	05/22/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.99
1N6W-FVTP-F6GX	05/22/2026	Cherry Belle Radish Seeds - 500+ Non-GMO Heirloom, Fast	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	35.12
1N6W-FVTP-F6GX	05/22/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1N6W-FVTP-F6GX	05/22/2026	CALIFORNIA CADE ELECTRONIC Finger Lights-50Pcs White	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.98
1N6W-FVTP-F6GX	05/22/2026	Simetufy 360 Sheets 36 Multicolor Tissue Paper for Gift Bags,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.19
1N6W-FVTP-F6GX	05/22/2026	Play Doh Bulk Handout 42-Pack of 1-Ounce Modeling	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	67.96
1N6W-FVTP-F6GX	05/22/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	31.24
1N6W-FVTP-F6GX	05/22/2026	Captain Decor 8 Crepe Paper Streamers Rolls, 656ft Pack of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1N6W-FVTP-F6GX	05/22/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.96
1N6W-FVTP-F6GX	05/22/2026	Guirnd 28 Pcs Colored Ping Pong Balls, 40mm Table Tennis	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.92
1N6W-FVTP-F6GX	05/22/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.91
1N6W-FVTP-F6GX	05/22/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.88
1N6W-FVTP-F6GX	05/22/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.96
1N6W-FVTP-F6GX	05/22/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.96
1N6W-FVTP-F6GX	05/22/2026	ZEZUT White Chalk 100PCS, Low Dust Chalks Stick Bulk for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1N6W-FVTP-F6GX	05/22/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.96
1N6W-FVTP-F6GX	05/22/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	22.44
1N6W-FVTP-F6GX	05/22/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1N6W-FVTP-F6GX	05/22/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1N6W-FVTP-F6GX	05/22/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1N6W-FVTP-F6GX	05/22/2026	LOVA Pipe Cleaners for Crafts, 200 Count Multicolor 12 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1N6W-FVTP-F6GX	05/22/2026	LOVA Pipe Cleaners for Crafts, 200 Count Multicolor 12 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1N6W-FVTP-F6GX	05/22/2026	TUXIYA 100 Pack White Poster Board,13.5" x 17.5" White	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.94
1PCY-JV3K-X9YK	05/22/2026	My Lucky Day	251 E 512000 410 000 000	SUPPLIES	7.94
1PCY-JV3K-X9YK	05/22/2026	Umriox 24 Pack 12 Colors Small Zipper Pouch, 9.5" x 7.1"/A5	251 E 512000 410 000 000	SUPPLIES	12.99
1PCY-JV3K-X9YK	05/22/2026	Elcoho 60 Pack 2.7 Inch Square Plants Nursery Pot Multicolor	251 E 512000 410 000 000	SUPPLIES	16.99
1PCY-JV3K-X9YK	05/22/2026	Tape Runner - Double Sided Adhesive with Dispenser Roller	251 E 512000 410 000 000	SUPPLIES	43.95
1PCY-JV3K-X9YK	05/22/2026	Moosia 120 Pack Animal Pencil Erasers for Kids, 3D Mini Puzzle	251 E 512000 410 000 000	SUPPLIES	19.99
1PCY-JV3K-X9YK	05/22/2026	Honeydak 50 Pieces Clear Individual Cupcake Container	251 E 512000 410 000 000	SUPPLIES	25.99
1PCY-JV3K-X9YK	05/22/2026	Fidget Toys Adults Sensory Stone: 6 Pack Textured Worry	251 E 512000 410 000 000	SUPPLIES	9.99
1PCY-JV3K-X9YK	05/22/2026	DIYDEC 50pcs Mini Resin Animal 50 Styles Tiny Resin Animals	251 E 512000 410 000 000	SUPPLIES	11.99
1PCY-JV3K-X9YK	05/22/2026	Sand Hourglass Timer - Glass Sand Clock Minutes - Modern	251 E 512000 410 000 000	SUPPLIES	8.99
1PCY-JV3K-X9YK	05/22/2026	DULEFUN 100pcs Miniature Foods Drink Bottles Toys, Mixed	251 E 512000 410 000 000	SUPPLIES	9.49
1PCY-JV3K-X9YK	05/22/2026	FOIMAS 300pcs Mini Cake Fruit Erasers,Assorted Pencil Eraser	251 E 512000 410 000 000	SUPPLIES	6.88
1HNF-FT3P-9MML	05/22/2026	My Lucky Day	251 E 512000 410 000 000	SUPPLIES	0.00
1HNF-FT3P-9MML	05/22/2026	Umriox 24 Pack 12 Colors Small Zipper Pouch, 9.5" x 7.1"/A5	251 E 512000 410 000 000	SUPPLIES	0.00
1HNF-FT3P-9MML	05/22/2026	Elcoho 60 Pack 2.7 Inch Square Plants Nursery Pot Multicolor	251 E 512000 410 000 000	SUPPLIES	0.00
1HNF-FT3P-9MML	05/22/2026	Tape Runner - Double Sided Adhesive with Dispenser Roller	251 E 512000 410 000 000	SUPPLIES	0.00
1HNF-FT3P-9MML	05/22/2026	Moosia 120 Pack Animal Pencil Erasers for Kids, 3D Mini Puzzle	251 E 512000 410 000 000	SUPPLIES	0.00
1HNF-FT3P-9MML	05/22/2026	Honeydak 50 Pieces Clear Individual Cupcake Container	251 E 512000 410 000 000	SUPPLIES	0.00
1HNF-FT3P-9MML	05/22/2026	Fidget Toys Adults Sensory Stone: 6 Pack Textured Worry	251 E 512000 410 000 000	SUPPLIES	0.00
1HNF-FT3P-9MML	05/22/2026	DIYDEC 50pcs Mini Resin Animal 50 Styles Tiny Resin Animals	251 E 512000 410 000 000	SUPPLIES	0.00
1HNF-FT3P-9MML	05/22/2026	Sand Hourglass Timer - Glass Sand Clock Minutes - Modern	251 E 512000 410 000 000	SUPPLIES	0.00
1HNF-FT3P-9MML	05/22/2026	DULEFUN 100pcs Miniature Foods Drink Bottles Toys, Mixed	251 E 512000 410 000 000	SUPPLIES	0.00
1HNF-FT3P-9MML	05/22/2026	FOIMAS 300pcs Mini Cake Fruit Erasers,Assorted Pencil Eraser	251 E 512000 410 000 000	SUPPLIES	0.00
1HNF-FT3P-9MML	05/22/2026	Whitmor Over The Door Shoe Organizer, 26 Pocket Over Door	251 E 512000 410 000 000	SUPPLIES	25.99

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1VX7-K4LD-FQ6Y	05/22/2026	READY 2 LEARN Giant Stampers - Numbers 0-9 - Set of 10 -	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.12
1VX7-K4LD-FQ6Y	05/22/2026	Learning Resources Magnetic Elapsed Time Set, Telling Time,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	22.80
1VX7-K4LD-FQ6Y	05/22/2026	Amazon Basics Catalog Mailing Envelopes, Peel and Seal, 9" x	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.02
1VX7-K4LD-FQ6Y	05/22/2026	Colorations Alphabet Dough Stampers Set, Uppercase Letters –	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	36.69
1VX7-K4LD-FQ6Y	05/22/2026	Colorations Alphabet Dough Stampers Set, Lowercase Letters,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	38.69
1VX7-K4LD-FQ6Y	05/22/2026	Dry Erase Elapsed Time Practice Boards - 6 Boards	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.99
1VX7-K4LD-FQ6Y	05/22/2026	Amazon Basics Clasp Kraft Envelopes for Documents, Gummed	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	16.29
1RL9-TNQM-W999	05/22/2026	School Smart Graph Paper, 1 Inch Rule, 9 x 12 Inches, Manila,	100 E 512000 410 435 000	SUPPLIES IND	185.30
1RL9-TNQM-W999	05/22/2026	Sharpie Pocket Highlighters, Chisel Tip, Assorted Colors, 24	100 E 512000 410 435 000	SUPPLIES IND	10.28
1RL9-TNQM-W999	05/22/2026	Kleenex® Professional Facial Tissue, Bulk (21606), 2-Ply,	100 E 512000 410 435 000	SUPPLIES IND	236.67
1RL9-TNQM-W999	05/22/2026	Amazon Basics Desktop Office Stapler, Lightweight, 25 Sheet	100 E 512000 410 435 000	SUPPLIES IND	15.64
1RL9-TNQM-W999	05/22/2026	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 512000 410 435 000	SUPPLIES IND	89.70
1RL9-TNQM-W999	05/22/2026	Amazon Basics Clasp Kraft Envelopes for Documents, Gummed	100 E 512000 410 435 000	SUPPLIES IND	64.95
1RL9-TNQM-W999	05/22/2026	24 PLY Cotton Twine 2 lb Cone - 1560 feet	100 E 512000 410 435 000	SUPPLIES IND	58.00
11GN-1DKP-KXF1	05/22/2026	SUPPLY Chap-Ice® Premium and Traditional Lip Balm for	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	31.98
11GN-1DKP-KXF1	05/22/2026	SUPPLY Cardinal 0.5 Inch 3 Ring Binders, White, 12 Pack,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	52.30
11GN-1DKP-KXF1	05/22/2026	SUPPLY Degree Men's Travel Deodorant Cool Rush 36-Pack –	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	35.28
11GN-1DKP-KXF1	05/22/2026	SUPPLY Secret Antiperspirant and Deodorant for Women, 24hr	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	19.87
11GN-1DKP-KXF1	05/22/2026	SUPPLY Anezus 200 Pcs Black Elastics Hair Ties Small Bulk	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	8.99
11GN-1DKP-KXF1	05/22/2026	Vtopmart 4 Pack Large Stackable Storage Drawers,Easily	420 E 515000 550 235 000	EQUIPMENT IMS	33.99
11GN-1DKP-KXF1	05/22/2026	ChrisDowa Cordless Blackout Roller Shades for Windows,	420 E 515000 550 235 000	EQUIPMENT IMS	31.19
1PMG-6F3H-FGFY	05/22/2026	Amazon Basics Classic Puresoft PU Padded Mid-Back Office	420 E 515000 550 235 000	EQUIPMENT IMS	236.97
1QFJ-61Q1-GRH6	05/22/2026	Jelly Belly 49 Assorted Flavors Jelly Beans - 1 Pound (16	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.89
11GN-1DKP-LFCP	05/22/2026	VIREYA Measuring cups 35oz (1000 mL), Plastic, Multipurpose -	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1TQ6-TX61-X49J	05/22/2026	POWERTEC Push Block and Push Stick Set Fits Table Saws,	243 E 519000 410 205 099	CHS SUPPLIES IOT	41.98
1TQ6-TX61-X49J	05/22/2026	DTDNZKN 3 Pack Measuring Cup Set, Includes 1 Oz (30 MI), 2	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.94
1TQ6-TX61-X49J	05/22/2026	120 ML/4OZ High Borosilicate Glass Measuring Cup-V-Shaped	243 E 519000 410 205 099	CHS SUPPLIES IOT	41.94
1XDG-GFHX-X6TP	05/22/2026	HP 952XL Black High-Yield Ink Cartridge Printers Works	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	70.89
1XDG-GFHX-X6TP	05/22/2026	HP 952XL Black + 952 Cyan, Magenta, Yellow Ink Works with	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	167.89
1XDG-GFHX-X6TP	05/22/2026	HP 962XL Black High-Yield Ink Cartridge Works with OfficeJet	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	63.89
1XDG-GFHX-X6TP	05/22/2026	HP Original 962 Cyan, Magenta, Yellow / 962XL Black Ink	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	154.89
1XDG-GFHX-X6TP	05/22/2026	Canon PG-260 XL Genuine Black Ink Cartridge, Compatible with	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	40.99
1XDG-GFHX-X6TP	05/22/2026	Canon PG-260 XL Black Ink Cartridge + CL-261 Color Ink	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	56.45
1MV1-64T6-P37W	05/22/2026	Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in.,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.99
1MV1-64T6-P37W	05/22/2026	Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.75
1MV1-64T6-P37W	05/22/2026	Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	52.49
1MV1-64T6-P37W	05/22/2026	Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.64
1MV1-64T6-P37W	05/22/2026	Price Value Facial Tissues boxes 230 Sheets Per Box 8 Boxes.	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	21.99
1MV1-64T6-P37W	05/22/2026	HABGP 100 Folders with Pockets, 5 Color Heavy Duty Plastic	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.99
1NKM-MT1L-4CQF	05/22/2026	Trail maker Bulk Notebooks (50 Pack), One Subject Notebooks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	47.53
16G3-TXJL-73WX	05/22/2026	PowerBoss Broom - 48 Inch Stiff Nylon Brush - Part 3315315 -	420 E 665000 550 530 000	EQUIPMENT GROUNDS	1,580.00
193N-MVR7-CL1D	05/22/2026	Dayton 24" Backdraft Damper/Wall Shutter, Front Flange, 24-	100 E 664000 471 530 000	BUILDING REPAIRS	133.46
193N-MVR7-CL1D	05/22/2026	HALYARD Purple Nitrile Dental Patient Exam Gloves, Non-	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	120.95
193N-MVR7-CL1D	05/22/2026	VEVOR 2400 CFM Roof Fan Up-blast Restaurant Exhaust Fan	100 E 664000 471 530 000	BUILDING REPAIRS	335.90
193N-MVR7-CL1D	05/22/2026	OXG 12 Pairs Grey Safety Glasses for Men and Women, ANSI	100 E 665000 410 530 000	SUPPLIES GROUNDS	74.55
193N-MVR7-CL1D	05/22/2026	OXG 12 Pairs Clear Safety Glasses for Men and Women, ANSI	100 E 665000 410 530 000	SUPPLIES GROUNDS	45.90
193N-MVR7-CL1D	05/22/2026	FICBXRA Roof Curb for Exhaust Fan-26 Square x 20" High Flat	100 E 664000 471 530 000	BUILDING REPAIRS	305.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
11JC-6FC6-JNJ7	05/22/2026	HOSAILY Roll-on Holographic Body Glitter Gel for Face Hair,	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	7.99
11JC-6FC6-JNJ7	05/22/2026	CHARLENT Glitter Temporary Tattoos for Aloha Party	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	19.83
11JC-6FC6-JNJ7	05/22/2026	HOSAILY Roll-on Holographic Body Glitter Gel for Face Hair,	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	7.99
11JC-6FC6-JNJ7	05/22/2026	Hotoyannia 160 PCS 30 Sheets Watercolor Animals Temporary	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	6.97
11JC-6FC6-JNJ7	05/22/2026	Cerlaza Beach Accessories, 40 Pcs Waterproof Summer	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	54.64
11JC-6FC6-JNJ7	05/22/2026	DISCOUNT	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	-5.46
16DV-KFPM-JCX4	05/22/2026	TRALT Office Chair Ergonomic Desk Chair, 330 LBS Home	274 E 512000 410 000 000	SUPPLIES	610.95
11JG-N9CW-6G36	05/22/2026	BONSEN Paper Shredder, 20-Sheet 60 Mins Nonstop Heavy	274 E 512000 410 000 000	SUPPLIES	189.99
11JG-N9CW-6G36	05/22/2026	TONOS Paper Stand Document Holder - 2PC Quality Document	274 E 512000 410 000 000	SUPPLIES	132.93
16KN-WDF6-NMQ1	05/22/2026	How Music Came to the World (Discover Graphics: Global	100 E 622000 430 423 000	LIBRARY BOOKS ELL	6.95
11GH-WTL3-719F	05/22/2026	Little Red and the Very Hungry Lion	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.90
11GH-WTL3-719F	05/22/2026	Mrs. Frisby and the Rats of NIMH	100 E 622000 430 423 000	LIBRARY BOOKS ELL	13.95
11GH-WTL3-719F	05/22/2026	Bridge to Terabithia: A Story About Friendship, Imagination, and	100 E 622000 430 423 000	LIBRARY BOOKS ELL	12.48
11GH-WTL3-719F	05/22/2026	Endlessly Ever After: Pick YOUR Path to Countless Fairy Tale	100 E 622000 430 423 000	LIBRARY BOOKS ELL	10.99
1DWT-XNFT-FD36	05/22/2026	Kids Headphones Bulk 5 Pack, Student On Ear Color Varieties,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	75.22
1H3F-JJV7-KDP9	05/22/2026	AFMAT Electric Pencil Sharpener, Heavy Duty Pencil	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	45.58
1H3F-JJV7-KDP9	05/22/2026	Master Lock Brass Combination Lock, Gate Lock for Outdoor	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	74.26
1H3F-JJV7-KDP9	05/22/2026	DISCOUNT	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-2.28
1MW4-MGQX-K7P1	05/22/2026	Fusion5 Built in USA 10.1" Windows 11 Tablet PC (March 2026	274 E 512000 410 000 000	SUPPLIES	3,499.93
1GGN-MHKM-L36M	05/22/2026	Fostering Resilient Learners: Strategies for Creating a Trauma-	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	11.82
1GGN-MHKM-L36M	05/22/2026	Cost of shipping, not including shipping tax.	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	3.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1CLV-1T3Y-1MWM	05/22/2026	Influence: The Psychology of Persuasion, Revised Edition	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	29.25
1CLV-1T3Y-1MWM	05/22/2026	Mind Gym : An Athlete's Guide to Inner Excellence	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	27.34
1CLV-1T3Y-1MWM	05/22/2026	The Way of the Shepherd: Seven Secrets to Managing	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	20.50
1CLV-1T3Y-1MWM	05/22/2026	The Inner Game of Golf	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	20.98
1CLV-1T3Y-1MWM	05/22/2026	You Win in the Locker Room First: The 7 C's to Build a Winning	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	19.98
1CLV-1T3Y-1MWM	05/22/2026	Fostering Resilient Learners: Strategies for Creating a Trauma-	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	0.00
1CLV-1T3Y-1MWM	05/22/2026	Relationship, Responsibility, and Regulation: Trauma-Invested	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	32.38
1CLV-1T3Y-1MWM	05/22/2026	PILOT Precise V7 RT Refillable & Retractable Liquid Ink Rolling	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	21.40
1CLV-1T3Y-1MWM	05/22/2026	Fidget Toys, 120 Pack Party Favors for Kids 8-12 4-8, Sensory	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	77.94
1CLV-1T3Y-1MWM	05/22/2026	Areté: Activate Your Heroic Potential	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	34.84
1CLV-1T3Y-1MWM	05/22/2026	Party Favors for Kids 8-12 4-8, 150-Pack Fidget Toys Bulk,	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	12.99
1CLV-1T3Y-1MWM	05/22/2026	EpenGo Bible Highlighters No Bleed, Double-Ended 12 Pack	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	6.99
1CLV-1T3Y-1MWM	05/22/2026	Ralnitote Large Hanging Toiletry Bag for Men, Travel Bathroom	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	136.76
1CLV-1T3Y-1MWM	05/22/2026	Cost of shipping, not including shipping tax.	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	0.00
1PG1-PMT3-C4DT	05/22/2026	24 Game Two Pack: Includes 48 Single Digit Cards and 48	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.94

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1LJ4-JWPR-VYMP	05/22/2026	Pressman SMATH - The Game That Makes Math Fun!	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.99
1LJ4-JWPR-VYMP	05/22/2026	Teacher Created Resources Teacher Real-World Math:	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.50
1LJ4-JWPR-VYMP	05/22/2026	EAI Education Math Stacks Classroom Game, Set of 6: Grades	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	68.45
1LJ4-JWPR-VYMP	05/22/2026	Absolute Zero Math Card Game for Kids and Families -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.90
1LJ4-JWPR-VYMP	05/22/2026	Junior Learning JL497 Algebra Dominoes, Multi	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.98
1LJ4-JWPR-VYMP	05/22/2026	Junior Learning Multiplication Dominoes Game Set, 28 Pieces,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1LJ4-JWPR-VYMP	05/22/2026	Didax Linear Graphs Algebra Card Game	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.74
1LJ4-JWPR-VYMP	05/22/2026	Rummikub Six Player Edition - The Classic Rummy Tile Game -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.95
1LJ4-JWPR-VYMP	05/22/2026	Fraction War Fun Math Game to Learn, Compare and Simplify	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1LJ4-JWPR-VYMP	05/22/2026	Elevate Prep Target Math Game A Teacher-Recommended,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1LJ4-JWPR-VYMP	05/22/2026	Flutesan 15 Pieces 2 Line Engineering Scientific Calculator Bulk	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	37.99
1LJ4-JWPR-VYMP	05/22/2026	Juegoal Wooden Shut The Box Dice Game for 1-6 Players,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.99
1LJ4-JWPR-VYMP	05/22/2026	Negative Number War - A Fun Pre-Algebra Math Game for Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.99
1LJ4-JWPR-VYMP	05/22/2026	Charty Party 2025 Edition - The Game of Absurdly Funny Charts	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
1LJ4-JWPR-VYMP	05/22/2026	Lost Boy Entertainment Burst - Card Games - Family Party -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.97
1FTL-PL6X-KWN9	05/22/2026	BALEINE File Organizer Box with Lid, Collapsible File Folder	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.99
1FTL-PL6X-KWN9	05/22/2026	Four Candies Cute Mechanical Pencil Set, 6PCS Pastel	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.99
1FTL-PL6X-KWN9	05/22/2026	SUNEE Academic Planner 2026-2027 – Weekly & Monthly	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.98
1FTL-PL6X-KWN9	05/22/2026	Four Candies Gel Pens, 6 Pcs 0.5mm Quick Dry Black Ink Pen	243 E 519000 410 205 099	CHS SUPPLIES IOT	77.00
1FTL-PL6X-KWN9	05/22/2026	Planner 2026-2027 - Academic Planner 2026-2027, 8.5" x 11"	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.98
1FTL-PL6X-KWN9	05/22/2026	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-7.86
1VJM-N66L-JPF9	05/22/2026	Reallnaive 500 Pcs Glass Capillary Tubes 75 mm Micro Pipette	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.98
19RD-MT7G-71KW	05/22/2026	FDP Rectangle Activity School and Office Table (24 x 72 inch),	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	365.98
1VN6-NDD9-1C4Y	05/22/2026	FDP Rectangle Activity School and Office Table (24 x 72 inch),	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	365.98
1WXN-C4PW-KJDQ	05/29/2026	As You Are (The Jonquil Brothers Book #3)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.99
1PMC-DPQG-9VXP	05/29/2026	Peslv [2-Pack] 24 Inch Privacy Screen for Computer Monitor 16:	274 E 621000 410 000 000	SUPPLIES SUPVR	254.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1NK7-MLVC-41M4	05/29/2026	Buckle Release Protector for Child Seats – Helps Prevent	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	139.80
1QRM-MFQF-7N1W	05/29/2026	MTM Hydro Swivel Adapter Stainless Steel High Pressure	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	37.49
1PCC-KTJX-XRPX	05/29/2026	ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes	100 E 512000 410 463 000	SUPPLIES TYH	13.14
1PCC-KTJX-XRPX	05/29/2026	Post-it 1668443 Super Sticky Easel Pad 25-Inch x 30-Inch White	100 E 512000 410 463 000	SUPPLIES TYH	120.61
1CPT-1YC4-FHNP	05/29/2026	SUNEE File Folders, 100 Pack Manilla Folders 8.5 x 11, Colored	100 E 512000 410 447 000	SUPPLIES LIN	22.79
1DWX-CXN9-9XD7	05/29/2026	SUNEE File Folders Letter Size Blue, 100 Pack Manilla Folders	100 E 512000 410 447 000	SUPPLIES LIN	20.89
1DWX-CXN9-9XD7	05/29/2026	SUNEE File Folders, 100 Pack Manilla Folders 8.5 x 11, Colored	100 E 512000 410 447 000	SUPPLIES LIN	0.00
1LPV-LNLG-WMNF	05/29/2026	JorVet Brown Cling Gauze 100% Cotton, Soft & Breathable for	243 E 519000 410 205 099	CHS SUPPLIES IOT	60.28
1LPV-LNLG-WMNF	05/29/2026	Cornucopia Brands 32oz Flip Top Plastic Squeeze Bottles (4-	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.98
1LPV-LNLG-WMNF	05/29/2026	IMED Scientific STT-MDCVD7 Premium Quality Mayo	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.95
1LPV-LNLG-WMNF	05/29/2026	Treela 24 Rolls Cast Padding Individual Pack Undercast	243 E 519000 410 205 099	CHS SUPPLIES IOT	63.96
1LPV-LNLG-WMNF	05/29/2026	SHIELD Athletic Tape - 32-Roll Bulk Pack - Made in USA,	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.59
1LPV-LNLG-WMNF	05/29/2026	Breyer Horses Traditional Series Full Moon Rising	243 E 519000 410 205 099	CHS SUPPLIES IOT	162.50
1LPV-LNLG-WMNF	05/29/2026	ELASTIKON by Actimove Elastic Athletic Tape - Provides	243 E 519000 410 205 099	CHS SUPPLIES IOT	86.49
1LPV-LNLG-WMNF	05/29/2026	Breyer Horses Traditional Series The Ideal Series Buckskin by	243 E 519000 410 205 099	CHS SUPPLIES IOT	192.45
1LPV-LNLG-WMNF	05/29/2026	FINDMAG 100 LB Strong Magnetic Hooks, Magnet Hooks for	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.99
1PTL-YX94-F1PR	05/29/2026	Kleenex Professional Facial Tissue, Bulk (21400), 2-Ply, White,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	58.39
1PTL-YX94-F1PR	05/29/2026	500 Cashier Depot - 6" x 9" Booklet Envelopes, 24 lb White	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	40.79
1PTL-YX94-F1PR	05/29/2026	100% Compostable Paper Plates 9 Inch [500 Count] Heavy-Duty	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	55.95
1PTL-YX94-F1PR	05/29/2026	Dealusy 360 Count Extra Heavy Duty Clear Plastic Forks	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	25.99
1PTL-YX94-F1PR	05/29/2026	Dealusy 360 Count Clear Plastic Spoons Disposable, BPA-Free,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	25.99
1PTL-YX94-F1PR	05/29/2026	JINVOGREEN 500 Count 12 oz Paper Bowls, Disposable	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	41.79
1PTL-YX94-F1PR	05/29/2026	Arm & Hammer Powder Laundry Detergent, Professional Soap	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	39.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1PJ-J-QPGK-NDW9	05/29/2026	Amaco Sahara High-Fire Glaze - Pint - HF-10 Clear	100 E 515000 410 225 003	SUPPLIES FMS ART	24.67
1PJ-J-QPGK-NDW9	05/29/2026	S&S Worldwide Color Splash! Liquid Tempera Bulk Paint, Set of	100 E 515000 410 225 003	SUPPLIES FMS ART	45.31
1PJ-J-QPGK-NDW9	05/29/2026	AMACO Teacher's Palette Gloss Glazes Class Pack No. 3	100 E 515000 410 225 003	SUPPLIES FMS ART	244.99
1PJ-J-QPGK-NDW9	05/29/2026	Small Paint Brushes Bulk, Anezus 50 Pcs Flat Tip Paint Brushes	100 E 515000 410 225 003	SUPPLIES FMS ART	13.98
1PJ-J-QPGK-NDW9	05/29/2026	RoseArt Acrylic Paint 6 Color Set 64 oz. - Bulk Pack for School	100 E 515000 410 225 003	SUPPLIES FMS ART	144.36
1PJ-J-QPGK-NDW9	05/29/2026	Penguin Pottery - Underglaze for Ceramics - 8-Color Underglaze	100 E 515000 410 225 003	SUPPLIES FMS ART	49.45
1PJ-J-QPGK-NDW9	05/29/2026	150 Sheets Watercolor Paper Bulk,White Water Color Paper for	100 E 515000 410 225 003	SUPPLIES FMS ART	69.81
1PJ-J-QPGK-NDW9	05/29/2026	Cost of shipping, not including shipping tax.	100 E 515000 410 225 003	SUPPLIES FMS ART	18.39
177V-YV1G-9QGN	05/29/2026	Flashforge Nozzle Assembly for Adventurer 5M 3D Printer,	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	66.50
11J6-RWCC-W99G	05/29/2026	Eyewords Multisensory Sight Word & Phonics Flash Cards, Set	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.93
11J6-RWCC-W99G	05/29/2026	Eyewords Sight Word & Phonics Flash Cards, Set 1 (High-	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.93
11J6-RWCC-W99G	05/29/2026	Eyewords Multisensory Sight Word & Phonics Flash Cards, Set	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.94
1VH7-GPHY-GJG1	05/29/2026	DTK 3 Tier Metal Utility Rolling Cart with Table Top and Side	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	42.95
177F-LNH3-VNM1	05/29/2026	Blue Summit Supplies Legal Size Hanging File Folders, 2"	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.62
177F-LNH3-VNM1	05/29/2026	Anitor Carpet Markers 5" for Kids, Multicolor Spot Circle Markers	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.99
177F-LNH3-VNM1	05/29/2026	JUMINIZ 1000 Pcs (500 Pairs) 0.59inch Diameter Hook and	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.64
177F-LNH3-VNM1	05/29/2026	Vtopmart 6 Qt Plastic Storage Bins with Lids, Clear Sensory	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	28.49
177F-LNH3-VNM1	05/29/2026	SETTFRFE 2 Pack Letter Size Hanging Folder Organizer,Metal	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	33.00
1F1J-Q43H-JDVC	05/29/2026	SATINIOR 27 Pieces Clarinet Cork Replacement Kit with 10 Pcs	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	9.99
1F1J-Q43H-JDVC	05/29/2026	Clarinet Pad Adhesive and Repair Tools - Set with Replacement	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	18.40
1F1J-Q43H-JDVC	05/29/2026	TUOREN 8Pcs Woodwind Instrument Repair Tools Stainless	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	23.99
1F1J-Q43H-JDVC	05/29/2026	Clarinet Joint Cork Replacement Kit – Includes Cork, Glue,	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	9.99
1F1J-Q43H-JDVC	05/29/2026	11 Pcs Small Precision Screwdriver Set, Tiny Screwdriver Set,	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	5.99
1NP4-Q9RQ-GMT3	05/29/2026	School Loafers Sneakers Shoes	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1DR3-TTHW-NNTJ	05/29/2026	RUNSIDE Kids Shoes, Boys Girls Sneakers Lightweight Athletic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	377.86

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
19NM-HHWY-C7QT	05/29/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.72
19NM-HHWY-C7QT	05/29/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.97
1R4W-MWK3-KJR1	05/29/2026	Albanese World's Best 12 Flavor Gummi Bears, 36oz Bag of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	38.16
1R4W-MWK3-KJR1	05/29/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	1.84
1R4W-MWK3-KJR1	05/29/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.96
1R4W-MWK3-KJR1	05/29/2026	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	32.32
1R4W-MWK3-KJR1	05/29/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.88
1R4W-MWK3-KJR1	05/29/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.60
1R4W-MWK3-KJR1	05/29/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	21.56
1R4W-MWK3-KJR1	05/29/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.96
1R4W-MWK3-KJR1	05/29/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
131H-P1XQ-KYGV	05/29/2026	Albanese World's Best 12 Flavor Gummi Bears, 36oz Bag of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-35.77
131H-P1XQ-KYGV	05/29/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-11.96
131H-P1XQ-KYGV	05/29/2026	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-32.32
131H-P1XQ-KYGV	05/29/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-23.88
131H-P1XQ-KYGV	05/29/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-27.96
1KQN-PFH4-K9DY	05/29/2026	Paper Mate Profile Retractable Ballpoint Pens Bold, 1.4mm,	251 E 512000 410 000 000	SUPPLIES	8.86
1KQN-PFH4-K9DY	05/29/2026	Original Canary Yellow Pop-Up Refill	251 E 512000 410 000 000	SUPPLIES	12.66
1KQN-PFH4-K9DY	05/29/2026	100PCS Star Wars Stickers Water Bottle Stickers Laptop	251 E 512000 410 000 000	SUPPLIES	6.99
1KQN-PFH4-K9DY	05/29/2026	Tinlade 24 Pieces Space Party Favors Outer Space Galaxy Mini	251 E 512000 410 000 000	SUPPLIES	24.98
1KQN-PFH4-K9DY	05/29/2026	[20Park]UMUST Silicone Cable Ties,Reusable Cable	251 E 512000 410 000 000	SUPPLIES	7.69
1KQN-PFH4-K9DY	05/29/2026	MDOZQ Office Desk Accessories 2pcs Computer Monitor Memo	251 E 512000 410 000 000	SUPPLIES	6.98
1KQN-PFH4-K9DY	05/29/2026	Lego Minifigures Sticky Notes and Page Marker Set (53477)	251 E 512000 410 000 000	SUPPLIES	89.94
1KQN-PFH4-K9DY	05/29/2026	Yoobi Star Wars X 2 Pencils – Pre-Sharpened Green & Teal	251 E 512000 410 000 000	SUPPLIES	14.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1MW4-MGQX-CN3G	05/29/2026	Bostitch Office Electric Pencil Sharpener for Classroom & Desk	420 E 512000 550 423 000	EQUIPMENT ELL	11.41
1MW4-MGQX-CN3G	05/29/2026	Children's Factory 26" Round Bean Bag, Bean Bag Chair with	420 E 512000 550 423 000	EQUIPMENT ELL	115.28
1MW4-MGQX-CN3G	05/29/2026	Amazon Basic Care Heavy Fabric Adhesive Bandages, Strong	420 E 512000 550 423 000	EQUIPMENT ELL	9.59
1MW4-MGQX-CN3G	05/29/2026	X-ACTO Pencil Sharpener, School Pro Electric Pencil	420 E 512000 550 423 000	EQUIPMENT ELL	63.98
1MW4-MGQX-CN3G	05/29/2026	Amazon Basic Care Flexible Fabric Adhesive Bandages, First	420 E 512000 550 423 000	EQUIPMENT ELL	4.97
1MW4-MGQX-CN3G	05/29/2026	Junkin 36 Pack Jump Ropes for Kids Adults, Adjustable Length	420 E 512000 550 423 000	EQUIPMENT ELL	45.99
1MW4-MGQX-CN3G	05/29/2026	Sratte 12 Pcs Toy Hoop for Kid Detachable Adjustable Toy Hoop	420 E 512000 550 423 000	EQUIPMENT ELL	32.99
1MW4-MGQX-CN3G	05/29/2026	White Cloud Ultra Soft 3-Ply Facial Tissue, 18 Box Multipack,	420 E 512000 550 423 000	EQUIPMENT ELL	79.98
1MW4-MGQX-CN3G	05/29/2026	Clorox Disinfecting Cleaning Wipes for Spring Cleaning & Allergy	420 E 512000 550 423 000	EQUIPMENT ELL	33.24
1MW4-MGQX-CN3G	05/29/2026	Craftzilla Pencil Sharpener 100 Pack, Manual Pencil Sharpeners	420 E 512000 550 423 000	EQUIPMENT ELL	21.83
1C6H-TG36-N33J	05/29/2026	NBBUFF Led Corner Floor Lamp USB Powered with App &	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-39.98
1TNC-QGYP-JRJN	05/29/2026	M&M'S Peanut Chocolate Candy, Individually Wrapped Full Size	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	43.20
1TNC-QGYP-JRJN	05/29/2026	Doritos Flavored Tortilla Chips, Nacho Cheese, 1 Ounce (Pack	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	18.39
1TNC-QGYP-JRJN	05/29/2026	Smartfood Popcorn, Variety Pack, 0.5 Ounce (Pack of 40)	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	44.32
1TNC-QGYP-JRJN	05/29/2026	Jack Link's Beef Jerky Multipack - Original - Made with 100%	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	69.84
1TNC-QGYP-JRJN	05/29/2026	STARBURST Original & FaveRed and SKITTLES Original, Wild	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	29.88
1TNC-QGYP-JRJN	05/29/2026	Albanese World's Best 12 Flavor Gummi Bear Cubs 50-0.5oz	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	12.07
1TNC-QGYP-JRJN	05/29/2026	Doritos Flavored Tortilla Chips, Favorites Variety Pack (Nacho	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	22.43
1TNC-QGYP-JRJN	05/29/2026	Maskiss 24k Gold Under Eye Patches (50 Pairs), eye mask,	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	26.95
1TNC-QGYP-JRJN	05/29/2026	Shappy 72 Pcs Inspirational Stress Relief Balls Motivational	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	26.49
1TNC-QGYP-JRJN	05/29/2026	DMSKY Appreciation Gifts 60 Pcs Lip Balm Bulk, Staff	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	20.89
1TNC-QGYP-JRJN	05/29/2026	Sacubee 50 Pcs Thank You Gifts for Coworker Mini Hand Soap	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	40.99
1TNC-QGYP-JRJN	05/29/2026	Maskiss Under Eye Patches (50 Pairs), Caffeine Eye Masks for	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	26.95
1TNC-QGYP-JRJN	05/29/2026	Chocolate Candy Variety Pack, 2 Pounds, Approximately 100	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	25.46

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1JXM-V1LC-M9MG	05/29/2026	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine	251 E 512000 410 000 000	SUPPLIES	36.38
1JXM-V1LC-M9MG	05/29/2026	Favourde 48 Pack Magnetic Whiteboard Dry Erase Erasers	251 E 512000 410 000 000	SUPPLIES	27.98
1JXM-V1LC-M9MG	05/29/2026	Bonuci 30 Pack USB Wired Mouse 3 Button Corded Computer	251 E 512000 410 000 000	SUPPLIES	81.98
1JXM-V1LC-M9MG	05/29/2026	Ladont Bulk Classroom Headphones for Kids Student School-	251 E 512000 410 000 000	SUPPLIES	129.95
1JXM-V1LC-M9MG	05/29/2026	EOOUT 100pcs Mesh Zipper Pouch, A4 Size, 10 Colors Zipper	251 E 512000 410 000 000	SUPPLIES	46.99
1JXM-V1LC-M9MG	05/29/2026	XIISVINT 30 Pcs Blank Passport Notebook Blue Passport Book	251 E 512000 410 000 000	SUPPLIES	15.99
1JXM-V1LC-M9MG	05/29/2026	File Folder, PANDRI 170 Pack Colored File Folder, 1/3 Cut Tab,	251 E 512000 410 000 000	SUPPLIES	26.39
1JXM-V1LC-M9MG	05/29/2026	Dry Erase Boards 6 Pack, Double Sided Small Whiteboards with	251 E 512000 410 000 000	SUPPLIES	21.99
1JXM-V1LC-M9MG	05/29/2026	Birebebys 108 Count Dry Erase Markers Bulk, Fine Tip	251 E 512000 410 000 000	SUPPLIES	161.94
1MV1-66KR-DNVN	05/29/2026	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine	251 E 512000 410 000 000	SUPPLIES	0.00
1MV1-66KR-DNVN	05/29/2026	Favourde 48 Pack Magnetic Whiteboard Dry Erase Erasers	251 E 512000 410 000 000	SUPPLIES	0.00
1MV1-66KR-DNVN	05/29/2026	Bonuci 30 Pack USB Wired Mouse 3 Button Corded Computer	251 E 512000 410 000 000	SUPPLIES	0.00
1MV1-66KR-DNVN	05/29/2026	Ladont Bulk Classroom Headphones for Kids Student School-	251 E 512000 410 000 000	SUPPLIES	0.00
1MV1-66KR-DNVN	05/29/2026	EOOUT 100pcs Mesh Zipper Pouch, A4 Size, 10 Colors Zipper	251 E 512000 410 000 000	SUPPLIES	0.00
1MV1-66KR-DNVN	05/29/2026	XIISVINT 30 Pcs Blank Passport Notebook Blue Passport Book	251 E 512000 410 000 000	SUPPLIES	0.00
1MV1-66KR-DNVN	05/29/2026	EEHZTSI 60-Pack Plastic Folders with Pockets and Prongs,2-	251 E 512000 410 000 000	SUPPLIES	55.99
1MV1-66KR-DNVN	05/29/2026	File Folder, PANDRI 170 Pack Colored File Folder, 1/3 Cut Tab,	251 E 512000 410 000 000	SUPPLIES	0.00
1MV1-66KR-DNVN	05/29/2026	Dry Erase Boards 6 Pack, Double Sided Small Whiteboards with	251 E 512000 410 000 000	SUPPLIES	0.00
1MV1-66KR-DNVN	05/29/2026	Birebebys 108 Count Dry Erase Markers Bulk, Fine Tip	251 E 512000 410 000 000	SUPPLIES	0.00
1DR3-TTHW-X6Y3	05/29/2026	Junior Learning: CVC Word Builders, 48 CVC Activity Cards,	251 E 512000 410 000 000	SUPPLIES	12.99
1DR3-TTHW-X6Y3	05/29/2026	Amazon Basics Sheet Protectors for 3 Ring Binder,	251 E 512000 410 000 000	SUPPLIES	27.28
1DR3-TTHW-X6Y3	05/29/2026	Sound Box Mats and Chips 24 Pcs Dry Erase Mats and 84 Pcs	251 E 512000 410 000 000	SUPPLIES	8.99
1DR3-TTHW-X6Y3	05/29/2026	Fabbay 4 Pcs Acoustic Freestanding Desk Divider Desk Partition	251 E 512000 410 000 000	SUPPLIES	134.97
1DR3-TTHW-X6Y3	05/29/2026	Phonemic Awareness Dry Erase Board,9" x 12" Double Sided	251 E 512000 410 000 000	SUPPLIES	6.99
1DR3-TTHW-X6Y3	05/29/2026	SUIN1-Inch 3-Ring-Binder, Customizable Clear View Cover, for	251 E 512000 410 000 000	SUPPLIES	131.96
1DR3-TTHW-X6Y3	05/29/2026	EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 40	251 E 512000 410 000 000	SUPPLIES	63.98

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1JTT-47N3-LP4K	05/29/2026	Carson Dellosa Big Box of Sentence Building for Kids, Write On	251 E 512000 410 000 000	SUPPLIES	24.48
13WK-CVY3-D1F4	05/29/2026	Learning Resources Reading Comprehension Cubes - Set of 6,	251 E 512000 410 000 000	SUPPLIES	12.79
13WK-CVY3-D1F4	05/29/2026	Toniebox 1 Audio Player Starter Set with Playtime Puppy -	251 E 512000 410 000 000	SUPPLIES	79.99
13WK-CVY3-D1F4	05/29/2026	National Geographic Penguin Audio Play Character for Tonies	251 E 512000 410 000 000	SUPPLIES	19.89
13WK-CVY3-D1F4	05/29/2026	Tonies The Cat in The Hat Audio Toy Figurine	251 E 512000 410 000 000	SUPPLIES	19.94
13WK-CVY3-D1F4	05/29/2026	Amazon Basics Sticky Easel Pads for Presentations,	251 E 512000 410 000 000	SUPPLIES	55.86
13WK-CVY3-D1F4	05/29/2026	hand2mind Reading Rods Phonics Word-Building, Word Building	251 E 512000 410 000 000	SUPPLIES	23.99
13WK-CVY3-D1F4	05/29/2026	EOOUT 100pcs Mesh Zipper Pouch, A4 Size, 10 Colors Zipper	251 E 512000 410 000 000	SUPPLIES	46.99
13WK-CVY3-D1F4	05/29/2026	5-Jack Multi-Headphone Audio Splitter Injection Molding -	251 E 512000 410 000 000	SUPPLIES	9.99
13WK-CVY3-D1F4	05/29/2026	Dry Erase Boards 32 Pack, Double Sided Small Whiteboards	251 E 512000 410 000 000	SUPPLIES	46.81
13WK-CVY3-D1F4	05/29/2026	Tonies National Geographic Kids Amazon Rainforest Audio Toy	251 E 512000 410 000 000	SUPPLIES	19.99
13WK-CVY3-D1F4	05/29/2026	Tonies Mo Willems' Elephant & Piggie Audio Toy Figurine	251 E 512000 410 000 000	SUPPLIES	19.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1HPN-6XYM-T9PP	05/29/2026	MindWare Qwirkle Board Game	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.99
1HPN-6XYM-T9PP	05/29/2026	SET Enterprises SET - The Family Card Game of Visual	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
1HPN-6XYM-T9PP	05/29/2026	Five Crowns – Card Game for Kids and Adults, Travel and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1HPN-6XYM-T9PP	05/29/2026	SEQUENCE- Original SEQUENCE Game with Folding Board,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
1HPN-6XYM-T9PP	05/29/2026	Pressman Rummikub - The Original Rummy Tile Game	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.96
1HPN-6XYM-T9PP	05/29/2026	ThinkFun Math Dice	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.48
1HPN-6XYM-T9PP	05/29/2026	Educational Insights Kanoodle - 3D Brain Teaser Puzzles for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1HPN-6XYM-T9PP	05/29/2026	Farkle Classic Dice Games – Kids, Family Games, Travel Game,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.99
1HPN-6XYM-T9PP	05/29/2026	Original 24 Game Cards Double Digits	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.25
1HPN-6XYM-T9PP	05/29/2026	Q-bitz Solo: Orange Game	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.95
1HPN-6XYM-T9PP	05/29/2026	Hasbro Gaming Connect 4 Classic Grid, 4 in a Row Game,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.89
1HPN-6XYM-T9PP	05/29/2026	TENZI Party Pack Dice Game - A Fun, Fast Frenzy for The	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.95
1HPN-6XYM-T9PP	05/29/2026	Mattel Games Blokus Strategy Board Game for Kids & Families	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.99
1HPN-6XYM-T9PP	05/29/2026	Math for Love Prime Climb	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.95
1HPN-6XYM-T9PP	05/29/2026	Hasbro Gaming Yahtzee Game, Fast-Playing Dice Games for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.88
1HPN-6XYM-T9PP	05/29/2026	Classic Mancala - Fun Board Game for Friends and Family -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.62
1HPN-6XYM-T9PP	05/29/2026	magilano SKYJO, Fun Card Game for Young and Least Young,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.95
1HPN-6XYM-T9PP	05/29/2026	Hasbro Gaming Battleship with Planes Strategy Board Game for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.05
1HPN-6XYM-T9PP	05/29/2026	Mattel Games UNO Card Game for Kid, Adult & Family Nights &	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.87
1HPN-6XYM-T9PP	05/29/2026	Regal Games - Reversible Wooden Board for Chess, Checkers	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.98
1HPN-6XYM-T9PP	05/29/2026	Evermade Adsumudi Math Game - The Monstrously Fun, Smart	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1HPN-6XYM-T9PP	05/29/2026	Spin Master Games, Cardinal Classics Double Nine Dominoes	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.96
1HPN-6XYM-T9PP	05/29/2026	Gothink Wooden Nine-Storey Tower of Hanoi Logic Puzzle Brain	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1HPN-6XYM-T9PP	05/29/2026	Krypto Original Arithmetic Game - Card Game of Multiplication	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1HPN-6XYM-T9PP	05/29/2026	Elevate Prep Linked Math Game The Game of Quick Thinking	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1HPN-6XYM-T9PP	05/29/2026	Asmodee Spot It! Classic Card Game (2024 Refresh) - Pocket	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.79

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1HPN-6XYM-T9PP	05/29/2026	ThinkFun Rush Hour Traffic Jam Logic Game - Engaging STEM	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.95
1HPN-6XYM-T9PP	05/29/2026	Official Hasbro Games Jenga Game Digital Die for 6 More	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.97
1HPN-6XYM-T9PP	05/29/2026	Maiji Planet Classic Original Shut The Box Game, Math Dice	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
16FP-QWRG-9KXK	05/29/2026	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.49
16FP-QWRG-9KXK	05/29/2026	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.49
16FP-QWRG-9KXK	05/29/2026	Charles Leonard Fastener, Brass Plated, 1 Inch Shank, Round	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.33
16FP-QWRG-9KXK	05/29/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.04
16FP-QWRG-9KXK	05/29/2026	2-Pack Polyester Coats & Clark Dual Duty All-Purpose Thread -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.90
16FP-QWRG-9KXK	05/29/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
16FP-QWRG-9KXK	05/29/2026	Argo 100% Pure Corn Starch, 16 Oz, Pack of 2	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.00
16FP-QWRG-9KXK	05/29/2026	GUSTO [10 oz. - 100 Pack] Crystal PET Clear Plastic Cups for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	45.48
16FP-QWRG-9KXK	05/29/2026	TSUYA 40 Pcs Ferrite Ring Magnets with Hole for Crafts, 0.83	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.12
16FP-QWRG-9KXK	05/29/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
16FP-QWRG-9KXK	05/29/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
16FP-QWRG-9KXK	05/29/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
16FP-QWRG-9KXK	05/29/2026	Yeuemu100 PCS Balloons Assorted Colors Inside 10 Colors-10	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.17
16FP-QWRG-9KXK	05/29/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.94
16FP-QWRG-9KXK	05/29/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.91
16FP-QWRG-9KXK	05/29/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.91
16FP-QWRG-9KXK	05/29/2026	Crafare 2 Inch Foam Balls for Crafts White Polystyrene Craft	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
16FP-QWRG-9KXK	05/29/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.97
16FP-QWRG-9KXK	05/29/2026	LovesTown 100PCS Glass Marbles Bulk, for Kids Marble Run	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.97
16FP-QWRG-9KXK	05/29/2026	ZEZUT White Chalk 100PCS, Low Dust Chalks Stick Bulk for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.56
16FP-QWRG-9KXK	05/29/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1734-C4P4-DQRT	05/29/2026	Glue Dots, Craft Dots, Double-Sided, 1/2", .5 Inch, 200 Dots, DIY	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.88
1734-C4P4-DQRT	05/29/2026	ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.78
1734-C4P4-DQRT	05/29/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.12
1734-C4P4-DQRT	05/29/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.99
1734-C4P4-DQRT	05/29/2026	Domino, Granulated White Sugar, 4 lb	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.74
1734-C4P4-DQRT	05/29/2026	TashiBox Plastic Cups with Flat Lids 100 Sets 16 oz, Clear	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	40.40
1734-C4P4-DQRT	05/29/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.09
1734-C4P4-DQRT	05/29/2026	Amazon Grocery, Ground Cinnamon, 2.5 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2.64
1734-C4P4-DQRT	05/29/2026	Amazon Basics Natural Cotton Braided Rope, Strong, Low	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.75
1734-C4P4-DQRT	05/29/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1734-C4P4-DQRT	05/29/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1734-C4P4-DQRT	05/29/2026	Red Heart Super Saver Super Yarn Craft Kit for Crochet &	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.50
1734-C4P4-DQRT	05/29/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.97
1734-C4P4-DQRT	05/29/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.70
1734-C4P4-DQRT	05/29/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.67
1734-C4P4-DQRT	05/29/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.17
1734-C4P4-DQRT	05/29/2026	HORLIMER 100 Pack 8.5x11 Chipboard Sheets, Kraft	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.99
1734-C4P4-DQRT	05/29/2026	Damuzhi 1000 Count Bamboo Toothpicks Barbecue, Fruits And	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.99
1734-C4P4-DQRT	05/29/2026	Instant Coffee Packets 20 Count, Medium Roast 100% Arabica	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.98
1734-C4P4-DQRT	05/29/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1734-C4P4-DQRT	05/29/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1DKX-44JD-KG6N	05/29/2026	Cheez-It Original Crackers (3 Pounds)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.00
1DKX-44JD-KG6N	05/29/2026	Pop Secret Microwave Popcorn, Movie Theater Butter Flavor, 1.	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.16
1DKX-44JD-KG6N	05/29/2026	RITZ Original Crackers, Snacks for Kids and Adults, Lunch	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	4.76
1DKX-44JD-KG6N	05/29/2026	OREO Chocolate Sandwich Cookies (62.76 oz., 12 pk.)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.29
1DKX-44JD-KG6N	05/29/2026	Welch's Fruit Snacks, Mixed Fruit, Bulk Pack, Individual Single	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.78
1DKX-44JD-KG6N	05/29/2026	Welch's Fruit Snacks, Berries 'N Cherries Snack Box, Gluten	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.17
1LKV-KC4K-PLV1	05/29/2026	Pepperidge Farm Goldfish, Cheddar, 58-ounce box	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.10
16CP-1P9Y-P6CP	05/29/2026	Gildan Adult Ultra Cotton T-Shirt, Style G2000, Multipack, Black	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.40
16CP-1P9Y-P6CP	05/29/2026	Gildan Blank T-Shirt - Unisex Style 5000 Adult Black	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.78
1V9R-1YLH-FJ73	05/29/2026	Gildan Adult Ultra Cotton T-Shirt, Style G2000, Multipack, Black	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.56
1V9R-1YLH-FJ73	05/29/2026	Gildan Adult Ultra Cotton T-Shirt, Style G2000, Multipack, Black	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
1V9R-1YLH-FJ73	05/29/2026	Samsill 200 Pack Heavy Duty Sheet Protectors, Crystal Clear, 8.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.75
1V9R-1YLH-FJ73	05/29/2026	Gildan Blank T-Shirt - Unisex Style 5000 Adult Black	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
1LJM-TVQK-L6KC	05/29/2026	Creating a Trauma-Sensitive Classroom (Quick Reference	274 E 512000 410 000 000	SUPPLIES	11.96
1LJM-TVQK-L6KC	05/29/2026	Relationship, Responsibility, and Regulation: Trauma-Invested	274 E 512000 410 000 000	SUPPLIES	33.51
1LJM-TVQK-L6KC	05/29/2026	Trauma-Invested Practices to Meet Students' Needs (Quick	274 E 512000 410 000 000	SUPPLIES	11.96
1MV1-64T6-KP9K	05/29/2026	Fostering Resilient Learners: Strategies for Creating a Trauma-	274 E 512000 410 000 000	SUPPLIES	20.49
1MV1-64T6-KP9K	05/29/2026	Creating a Trauma-Sensitive Classroom (Quick Reference	274 E 512000 410 000 000	SUPPLIES	0.00
1MV1-64T6-KP9K	05/29/2026	Relationship, Responsibility, and Regulation: Trauma-Invested	274 E 512000 410 000 000	SUPPLIES	0.00
1MV1-64T6-KP9K	05/29/2026	Trauma-Invested Practices to Meet Students' Needs (Quick	274 E 512000 410 000 000	SUPPLIES	0.00
1MV1-64T6-KP9K	05/29/2026	Implementation Checklist Complete Set, The Creative	274 E 512000 410 000 000	SUPPLIES	62.11
1MV1-64T6-KP9K	05/29/2026	Cost of shipping, not including shipping tax.	274 E 512000 410 000 000	SUPPLIES	3.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1MM6-Y9F9-9CKF	05/29/2026	What If You Had Animal Teeth?	274 E 512000 410 000 000	SUPPLIES	15.80
1MM6-Y9F9-9CKF	05/29/2026	The Gruffalo (Picture Books)	274 E 512000 410 000 000	SUPPLIES	10.94
1MM6-Y9F9-9CKF	05/29/2026	Goodbye Winter, Hello Spring (Kenard Pak's Changing	274 E 512000 410 000 000	SUPPLIES	15.19
1MM6-Y9F9-9CKF	05/29/2026	Ricky, the Rock that Just Couldn't Rhyme (Another "You Rock!"	274 E 512000 410 000 000	SUPPLIES	13.66
1MM6-Y9F9-9CKF	05/29/2026	The Wonder Of Thunder: Lessons From A Thunderstorm	274 E 512000 410 000 000	SUPPLIES	9.59
1MM6-Y9F9-9CKF	05/29/2026	Monaco Hanging Storage Bags, 10-pack of 14 x 21-inch Clear	274 E 512000 410 000 000	SUPPLIES	31.99
1MM6-Y9F9-9CKF	05/29/2026	AdTech 05674 Permanent Crafter's Tape Refills, Pack of 8,	274 E 512000 410 000 000	SUPPLIES	12.95
1MM6-Y9F9-9CKF	05/29/2026	Little Gardener Tool Set with Garden Tools Bag for Kids	274 E 512000 410 000 000	SUPPLIES	17.72
1MM6-Y9F9-9CKF	05/29/2026	Monaco Hanging Storage Bags, 10-pack of 12 x 9-inch Clear	274 E 512000 410 000 000	SUPPLIES	22.95
1MM6-Y9F9-9CKF	05/29/2026	BLACK+DECKER 1.7L Cordless Electric Kettle, KE1560W,	274 E 512000 410 000 000	SUPPLIES	35.99
1MM6-Y9F9-9CKF	05/29/2026	BELECO 5x3ft Fabric Cartoon Forest Backdrop Fairytale Forest	274 E 512000 410 000 000	SUPPLIES	9.88
1MM6-Y9F9-9CKF	05/29/2026	5x3FT Cartoon Red Farm Theme Backdrop Haystack Sunflower	274 E 512000 410 000 000	SUPPLIES	9.99
1MM6-Y9F9-9CKF	05/29/2026	BAGAIL 50 Pack Kids Velvet Hangers 11 Inches Children's	274 E 512000 410 000 000	SUPPLIES	28.49
1MM6-Y9F9-9CKF	05/29/2026	CHEFAN 12 Pack Felt Storyboard Pieces for Toddler, Flannel	274 E 512000 410 000 000	SUPPLIES	38.99
1MM6-Y9F9-9CKF	05/29/2026	Story Time Felts 37 Piece Farm Animals Felt Figures for Flannel	274 E 512000 410 000 000	SUPPLIES	10.99
1MM6-Y9F9-9CKF	05/29/2026	PairPear Montessori Wooden Vegetable Matching Toy – Play	274 E 512000 410 000 000	SUPPLIES	39.98
1MM6-Y9F9-9CKF	05/29/2026	Fisher-Price Wood Pretend Play Toy Herb Garden & Tools Set,	274 E 512000 410 000 000	SUPPLIES	11.59
1MM6-Y9F9-9CKF	05/29/2026	Clothesline Retractable Portable Clothesline for	274 E 512000 410 000 000	SUPPLIES	6.99
1MM6-Y9F9-9CKF	05/29/2026	12x12-inch Hanging Storage Bags, Headphone Storage Bags,	274 E 512000 410 000 000	SUPPLIES	16.14
1MM6-Y9F9-9CKF	05/29/2026	KizKnows Wooden Flower Garden Set for Kids Pretend Play	274 E 512000 410 000 000	SUPPLIES	19.99
1MM6-Y9F9-9CKF	05/29/2026	I Spy Construction Vehicles: Spot Trucks, Cranes, Excavators &	274 E 512000 410 000 000	SUPPLIES	13.99
1MM6-Y9F9-9CKF	05/29/2026	Fisher-Price Wood Pretend Play Toy Tiny Garden Caddy, 12-	274 E 512000 410 000 000	SUPPLIES	29.24
1MM6-Y9F9-9CKF	05/29/2026	KizKnows Wooden Toy Picnic Playset, 31 Pcs Wooden Play	274 E 512000 410 000 000	SUPPLIES	37.99
1MM6-Y9F9-9CKF	05/29/2026	Windkream 16 Pack Felt Board Fairy Story Set Flannel Boards	274 E 512000 410 000 000	SUPPLIES	26.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1TNK-33QH-HKRL	05/29/2026	What If You Had Animal Teeth?	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	The Gruffalo (Picture Books)	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	Goodbye Winter, Hello Spring (Kenard Pak's Changing	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	Ricky, the Rock that Just Couldn't Rhyme (Another "You Rock!"	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	The Wonder Of Thunder: Lessons From A Thunderstorm	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	Monaco Hanging Storage Bags, 10-pack of 14 x 21-inch Clear	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	AdTech 05674 Permanent Crafter's Tape Refills, Pack of 8,	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	Little Gardener Tool Set with Garden Tools Bag for Kids	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	Monaco Hanging Storage Bags, 10-pack of 12 x 9-inch Clear	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	BLACK+DECKER 1.7L Cordless Electric Kettle, KE1560W,	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	BELECO 5x3ft Fabric Cartoon Forest Backdrop Fairytale Forest	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	5x3FT Cartoon Red Farm Theme Backdrop Haystack Sunflower	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	BAGAIL 50 Pack Kids Velvet Hangers 11 Inches Children's	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	CHEFAN 12 Pack Felt Storyboard Pieces for Toddler, Flannel	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	Story Time Felts 37 Piece Farm Animals Felt Figures for Flannel	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	PairPear Montessori Wooden Vegetable Matching Toy – Play	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	Fisher-Price Wood Pretend Play Toy Herb Garden & Tools Set,	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	Clothesline Retractable Portable Clothesline for	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	12x12-inch Hanging Storage Bags, Headphone Storage Bags,	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	maxtek Rolling White Board, 48 x 24 Height Adjustable	274 E 512000 410 000 000	SUPPLIES	99.99
1TNK-33QH-HKRL	05/29/2026	KizKnows Wooden Flower Garden Set for Kids Pretend Play	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	I Spy Construction Vehicles: Spot Trucks, Cranes, Excavators &	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	Fisher-Price Wood Pretend Play Toy Tiny Garden Caddy, 12-	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	KizKnows Wooden Toy Picnic Playset, 31 Pcs Wooden Play	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	Windcream 16 Pack Felt Board Fairy Story Set Flannel Boards	274 E 512000 410 000 000	SUPPLIES	0.00

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1R37-33C4-7X7Q	05/29/2026	Roswell Johnson Saves the World!	100 E 622000 430 235 000	LIBRARY BOOKS IMS	10.50
1R37-33C4-7X7Q	05/29/2026	Roswell Johnson Saves the Galaxy!	100 E 622000 430 235 000	LIBRARY BOOKS IMS	14.48
1R37-33C4-7X7Q	05/29/2026	Aku: Journey to Ibra	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.63
1JY7-LHG9-D7HF	05/29/2026	Carlisle FoodService Products Measure Miser Solid Measuring	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	45.36
1JY7-LHG9-D7HF	05/29/2026	Carlisle FoodService Products Measure Miser Solid Measuring	274 E 611000 317 000 000	HEALTH SERVICES	45.36
1JY7-LHG9-D7HF	05/29/2026	Pack of 2: Good Cook Coffee Scoops, 1/8 cup (2 tbsp) (2)2	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	6.49
1JY7-LHG9-D7HF	05/29/2026	Pack of 2: Good Cook Coffee Scoops, 1/8 cup (2 tbsp) (2)2	274 E 611000 317 000 000	HEALTH SERVICES	6.49
1JY7-LHG9-D7HF	05/29/2026	Sumind 24 Pack 12 oz Clear Plastic Cup Reusable Frosted	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	27.54
1JY7-LHG9-D7HF	05/29/2026	Sumind 24 Pack 12 oz Clear Plastic Cup Reusable Frosted	274 E 611000 317 000 000	HEALTH SERVICES	27.54
11JC-6FC6-JJVL	05/29/2026	Carlisle FoodService Products Measure Miser Solid Measuring	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	0.00
11JC-6FC6-JJVL	05/29/2026	Carlisle FoodService Products Measure Miser Solid Measuring	274 E 611000 317 000 000	HEALTH SERVICES	0.00
11JC-6FC6-JJVL	05/29/2026	Vollrath S/S Red Handled 6" Tong	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	131.40
11JC-6FC6-JJVL	05/29/2026	Vollrath S/S Red Handled 6" Tong	274 E 611000 317 000 000	HEALTH SERVICES	131.40
11JC-6FC6-JJVL	05/29/2026	Pack of 2: Good Cook Coffee Scoops, 1/8 cup (2 tbsp) (2)2	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	0.00
11JC-6FC6-JJVL	05/29/2026	Pack of 2: Good Cook Coffee Scoops, 1/8 cup (2 tbsp) (2)2	274 E 611000 317 000 000	HEALTH SERVICES	0.00
11JC-6FC6-JJVL	05/29/2026	Sumind 24 Pack 12 oz Clear Plastic Cup Reusable Frosted	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	0.00
11JC-6FC6-JJVL	05/29/2026	Sumind 24 Pack 12 oz Clear Plastic Cup Reusable Frosted	274 E 611000 317 000 000	HEALTH SERVICES	0.00

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1JXV-3KGK-7T9J	05/29/2026	Llama Llama Red Pajama: Gift Edition	274 E 512000 410 000 000	SUPPLIES	16.08
1JXV-3KGK-7T9J	05/29/2026	You Are My Sunshine (Caroline Jayne Church)	274 E 512000 410 000 000	SUPPLIES	5.98
1JXV-3KGK-7T9J	05/29/2026	Shh! We Have a Plan	274 E 512000 410 000 000	SUPPLIES	8.79
1JXV-3KGK-7T9J	05/29/2026	My Crayons Talk	274 E 512000 410 000 000	SUPPLIES	7.48
1JXV-3KGK-7T9J	05/29/2026	In Like a Lion Out Like a Lamb	274 E 512000 410 000 000	SUPPLIES	8.99
1JXV-3KGK-7T9J	05/29/2026	School Zone Memory Match Farm Card Game: 56 Game Cards,	274 E 512000 410 000 000	SUPPLIES	3.49
1JXV-3KGK-7T9J	05/29/2026	Find the Rhyme: Animals!: A Fun Puzzle Game for 3-5 Year	274 E 512000 410 000 000	SUPPLIES	9.99
1JXV-3KGK-7T9J	05/29/2026	We Walk Through the Forest	274 E 512000 410 000 000	SUPPLIES	10.39
1JXV-3KGK-7T9J	05/29/2026	Rhyming Pocket Flash Cards	274 E 512000 410 000 000	SUPPLIES	7.72
1JXV-3KGK-7T9J	05/29/2026	Educational Insights Raccoon Rumpus - Color Matching Game	274 E 512000 410 000 000	SUPPLIES	16.99
1JXV-3KGK-7T9J	05/29/2026	Learning Resources Primary Science Lab Gear - Kids Lab Coat	274 E 512000 410 000 000	SUPPLIES	104.45
1JXV-3KGK-7T9J	05/29/2026	Vellostar Sewing Kit for Adults & Beginners – Portable Needle &	274 E 512000 410 000 000	SUPPLIES	16.97
1JXV-3KGK-7T9J	05/29/2026	Amazon Basics Clear Thermal Laminating Plastic Paper	274 E 512000 410 000 000	SUPPLIES	60.12
1JXV-3KGK-7T9J	05/29/2026	KiDEPOCH Memory Match Game – 16 Matching Pairs	274 E 512000 410 000 000	SUPPLIES	9.59
1JXV-3KGK-7T9J	05/29/2026	Melissa & Doug Occupations Magnetic Dress-Up Wooden Dolls	274 E 512000 410 000 000	SUPPLIES	18.37
1JXV-3KGK-7T9J	05/29/2026	Learning Resources Counting Surprise Party - Toddler	274 E 512000 410 000 000	SUPPLIES	24.99
1JXV-3KGK-7T9J	05/29/2026	Pllieay 60-Piece Mesh Plastic Canvas Kit - 6 Shapes, 3-Inch	274 E 512000 410 000 000	SUPPLIES	21.99
1JXV-3KGK-7T9J	05/29/2026	Pllieay 36-Piece Mesh Canvas Sheets Kit - 30 Shapes, 6	274 E 512000 410 000 000	SUPPLIES	14.99
1JXV-3KGK-7T9J	05/29/2026	Momo & Nashi Matching Game - Memory Games for Kids Ages	274 E 512000 410 000 000	SUPPLIES	14.97
1JXV-3KGK-7T9J	05/29/2026	HABA Dress Me Lacing Cards Game - Montessori Fine Motor	274 E 512000 410 000 000	SUPPLIES	24.99
1JXV-3KGK-7T9J	05/29/2026	Montessori-Inspired Wooden Matching Game for Toddlers 2-4	274 E 512000 410 000 000	SUPPLIES	19.89
1JXV-3KGK-7T9J	05/29/2026	LAZGOL Wet Erase Markers, Bulk Pack of 16 (12 Colors) Fine	274 E 512000 410 000 000	SUPPLIES	9.59
1JXV-3KGK-7T9J	05/29/2026	Casdon Ironing Set Toy Ironing Board and Iron for Children	274 E 512000 410 000 000	SUPPLIES	38.10
1JXV-3KGK-7T9J	05/29/2026	Protado Wooden Match Memory Game for Kids, 24Pc Memory	274 E 512000 410 000 000	SUPPLIES	9.99
1JXV-3KGK-7T9J	05/29/2026	PairPear Montessori Wooden Vegetable Matching Toy – Play	274 E 512000 410 000 000	SUPPLIES	39.98
1JXV-3KGK-7T9J	05/29/2026	Learning Resources Primary Science Lab Set Pink -	274 E 512000 410 000 000	SUPPLIES	30.39

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1JXV-3KGK-7T9J	05/29/2026	Point Games Lacing Cards Sequence Game - Threading.	274 E 512000 410 000 000	SUPPLIES	23.75
1JXV-3KGK-7T9J	05/29/2026	Hand2Mind Starter Science Measuring Flask Set - Plastic	274 E 512000 410 000 000	SUPPLIES	11.99
1JXV-3KGK-7T9J	05/29/2026	Aizweb First Words Match Game,Memory Game,52 Pcs Toddler	274 E 512000 410 000 000	SUPPLIES	9.99
1JXV-3KGK-7T9J	05/29/2026	LilyBeauty Wooden Bear Family Dress-up Puzzle Box for	274 E 512000 410 000 000	SUPPLIES	15.49
1JXV-3KGK-7T9J	05/29/2026	2026 Construction Theme Birthday Photo Backdrop Kids Party	274 E 512000 410 000 000	SUPPLIES	10.99
1JXV-3KGK-7T9J	05/29/2026	BAMBOOHOMIE Kids Clothing Rack, Small Clothes Rack for	274 E 512000 410 000 000	SUPPLIES	36.99
1JXV-3KGK-7T9J	05/29/2026	Lemonfilter Weaving Loom Kit for Kids, 9 * 11inch Loom Knitting	274 E 512000 410 000 000	SUPPLIES	15.99
1JXV-3KGK-7T9J	05/29/2026	I Spy Dinosaurs: Find the Dino friends playing hide and seek! A	274 E 512000 410 000 000	SUPPLIES	13.99
1JXV-3KGK-7T9J	05/29/2026	ROBOTIME Toy Kitchen Washer Playset, Wooden Toy Washing	274 E 512000 410 000 000	SUPPLIES	68.99
1JXV-3KGK-7T9J	05/29/2026	BELECO 5x3ft Fabric Cartoon Pet Shop Backdrop Pet Store	274 E 512000 410 000 000	SUPPLIES	9.89
1JXV-3KGK-7T9J	05/29/2026	Matching Memory Game for Kids Ages 3-5 4-8, Board Games	274 E 512000 410 000 000	SUPPLIES	11.98
1JXV-3KGK-7T9J	05/29/2026	I Spy Animals Around the World: Spot your favorite animals from	274 E 512000 410 000 000	SUPPLIES	13.99
1JXV-3KGK-7T9J	05/29/2026	CORFOTO Fruits and Vegetables Shop Backdrop Cartoon	274 E 512000 410 000 000	SUPPLIES	8.99
1JXV-3KGK-7T9J	05/29/2026	Fmarui 5x3ft Cartoon Hospital Backdrop Road Sky Sun Tree Car	274 E 512000 410 000 000	SUPPLIES	9.98
1JXV-3KGK-7T9J	05/29/2026	Whales Entertainment Tailor Master Board Game for Kids 3 +	274 E 512000 410 000 000	SUPPLIES	19.99
1JXV-3KGK-7T9J	05/29/2026	Underwater World Backdrop 5x3FT Under The Sea Photography	274 E 512000 410 000 000	SUPPLIES	6.49
1JXV-3KGK-7T9J	05/29/2026	I Spy Bugs: Spot Ladybugs, Caterpillars, Butterflies & More! A	274 E 512000 410 000 000	SUPPLIES	13.99
1JXV-3KGK-7T9J	05/29/2026	I Spy Space: Spot Rockets, Planets, Astronauts & More! A Cute	274 E 512000 410 000 000	SUPPLIES	13.99
1JXV-3KGK-7T9J	05/29/2026	18 Sets Dress Up Lacing Card for Toddlers, Girls Sewing Kit for	274 E 512000 410 000 000	SUPPLIES	15.67
1MGH-DDFP-DQWY	05/29/2026	reMarkable Paper Pro Bundle – Premium Leather Includes 11.	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,598.00
139R-1PJ6-9JYC	05/29/2026	ViewSonic VX3276-4K-MHD 32 Inch 4K Monitor, IPS Display	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	299.99
11YJ-WYJV-X9KY	05/29/2026	FIXARAMA Screen Replacement for ASUS Chromebook	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	77.00
19NM-HHWY-C7YD	05/29/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.03
1MXX-LJNF-JFGH	05/29/2026	Office Chair - Ergonomic Desk Chair with Adjustable Lumbar	420 E 515000 550 205 000	EQUIPMENT - CENTURY	116.99
1R4N-VL6N-3GKV	05/29/2026	Globe Scientific 51601 Capillary Tube Holding Tray with Sigillum	243 E 519000 410 205 099	CHS SUPPLIES IOT	125.84
1R4N-VL6N-3GKV	05/29/2026	Miracle Care Kwik Stop Styptic Powder for Dogs, Cats and	243 E 519000 410 205 099	CHS SUPPLIES IOT	52.95

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1PPV-QTTX-MRK	05/29/2026	100/Pack Wood Silver Nitrate Caustic 6" Sticks Long Caustic	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.99
1NVD-RTM1-PM7L	05/29/2026	Spiral Bound Phone Message Book 5-1/4x11inch Phone	243 E 519000 410 205 099	CHS SUPPLIES IOT	68.67
1QX7-LRKJ-LYJW	05/29/2026	Amazon Basics Jumbo Size Office Paper Clips, Non-Skid, Silver,	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	8.41
1QX7-LRKJ-LYJW	05/29/2026	PAPERPAL Paperclips for Office School & Personal Use, #1	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	7.99
1QX7-LRKJ-LYJW	05/29/2026	Sharpie Tank Highlighters, Chisel Tip, 12 Assorted Fashion	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	17.72
1QX7-LRKJ-LYJW	05/29/2026	GOLD SEAL No Holes Sheet Protectors, Bulk Pack, Letter Size	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	38.97
1QX7-LRKJ-LYJW	05/29/2026	QUI Presentation Clicker for PowerPoint, RF 2.4GHz USB	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	199.80
1QX7-LRKJ-LYJW	05/29/2026	520 Pack Safety Pins, Assorted Size Bulk Silver Sewing Pins,	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	6.56
1P93-3GP6-XMJL	05/29/2026	OLIXIS 47 Inch Computer Office Desk for Small Spaces, Writing	100 E 515000 410 215 001	SUPPLIES PHS ADV PLAC	55.02
1Y1P-F34K-KNXJ	05/29/2026	HP 711 Black 38-ml Genuine Ink Cartridge (CZ129A) for	100 E 515000 410 215 005	SUPPLIES PHS AUTO	29.39
1Y1P-F34K-KNXJ	05/29/2026	HP 711 Black 38-ml Genuine Ink Cartridge (CZ129A) for	100 E 515000 410 215 001	SUPPLIES PHS ADV PLAC	19.60
1Y1P-F34K-KNXJ	05/29/2026	HP 711 Yellow 29-ml Genuine Ink Cartridge (CZ132A) for	100 E 515000 410 215 005	SUPPLIES PHS AUTO	25.79
1Y1P-F34K-KNXJ	05/29/2026	HP 711 Yellow 29-ml Genuine Ink Cartridge (CZ132A) for	100 E 515000 410 215 001	SUPPLIES PHS ADV PLAC	17.20
1Y1P-F34K-KNXJ	05/29/2026	HP 711 Ink Bundle - Black, Cyan, Magenta & Yellow 38ml/29ml	100 E 515000 410 215 005	SUPPLIES PHS AUTO	118.73
1Y1P-F34K-KNXJ	05/29/2026	HP 711 Ink Bundle - Black, Cyan, Magenta & Yellow 38ml/29ml	100 E 515000 410 215 001	SUPPLIES PHS ADV PLAC	79.15
1FR9-PP7N-9DFL	05/29/2026	The Language of Composition: Reading, Writing, Rhetoric	100 E 515000 440 215 000	TEXTBOOKS PHS	68.00
11Q3-3QWN-JJNN	05/29/2026	50 Sheets Blue & White Certificate Papers, Letter Size 8.5x11,	100 E 515000 410 215 003	SUPPLIES PHS ART	15.99
13HY-QNHM-69TM	05/29/2026	50 Sheets Red & White Certificate Papers, Letter Size 8.5x11,	100 E 515000 410 215 003	SUPPLIES PHS ART	11.96
13HY-QNHM-69TM	05/29/2026	50 Sheets Gold Foil Border Certificate Paper, 8.5 x 11 Inch	100 E 515000 410 215 003	SUPPLIES PHS ART	12.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1PHW-LWFT-VMTC	05/29/2026	Amazon Basics 24-Pack 9V Alkaline Batteries for Smoke	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	22.00
1PHW-LWFT-VMTC	05/29/2026	Amazon Basics 24-Pack 9V Alkaline Batteries for Smoke	100 E 515000 410 215 003	SUPPLIES PHS ART	7.33
1PHW-LWFT-VMTC	05/29/2026	WEREWOLVES Paracord 550 Combo Crafting Kits with	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	25.49
1PHW-LWFT-VMTC	05/29/2026	WEREWOLVES Paracord 550 Combo Crafting Kits with	100 E 515000 410 215 003	SUPPLIES PHS ART	8.50
1PHW-LWFT-VMTC	05/29/2026	MAQIHAN Steel Wool Pads 0000 15PCS - Steel Wool 0000 Roll	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	4.49
1PHW-LWFT-VMTC	05/29/2026	MAQIHAN Steel Wool Pads 0000 15PCS - Steel Wool 0000 Roll	100 E 515000 410 215 003	SUPPLIES PHS ART	1.50
1PHW-LWFT-VMTC	05/29/2026	Boxential 9x13 Aluminum Pans [40 Pack], Extra Heavy Duty Half	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	21.74
1PHW-LWFT-VMTC	05/29/2026	Boxential 9x13 Aluminum Pans [40 Pack], Extra Heavy Duty Half	100 E 515000 410 215 003	SUPPLIES PHS ART	7.25
1RK7-HMP4-3XTL	05/29/2026	Norwood Commercial Furniture 36-Inch Adjustable Height	420 E 515000 550 230 000	EQUIPMENT HMS	212.04
11GN-1DKP-FXJ6	05/29/2026	Amazon Basics Office Task Chair with Adjustable Height, 360	100 E 515000 410 230 003	SUPPLIES HMS ART	108.87
11GN-1DKP-FXJ6	05/29/2026	Amazon Basics Office Task Chair with Adjustable Height, 360	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	69.61
11GN-1DKP-FXJ6	05/29/2026	CURAD Alcohol Prep Pads (Pack of 4 Boxes) 400 Pieces of	100 E 515000 410 230 003	SUPPLIES HMS ART	3.41
11GN-1DKP-FXJ6	05/29/2026	CURAD Alcohol Prep Pads (Pack of 4 Boxes) 400 Pieces of	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	2.18
11GN-1DKP-FXJ6	05/29/2026	BAND-AID Brand Sterile Flexible Fabric Adhesive Bandages,	100 E 515000 410 230 003	SUPPLIES HMS ART	5.89
11GN-1DKP-FXJ6	05/29/2026	BAND-AID Brand Sterile Flexible Fabric Adhesive Bandages,	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	3.77
11GN-1DKP-FXJ6	05/29/2026	Weiman 2-Pack Cooktop Cleaning Spray & Microfiber Cloth –	100 E 515000 410 230 003	SUPPLIES HMS ART	12.07
11GN-1DKP-FXJ6	05/29/2026	Weiman 2-Pack Cooktop Cleaning Spray & Microfiber Cloth –	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	7.71
11GN-1DKP-FXJ6	05/29/2026	Onyx Professional 100% Pure Acetone Nail Polish Remover Kit	100 E 515000 410 230 003	SUPPLIES HMS ART	4.87
11GN-1DKP-FXJ6	05/29/2026	Onyx Professional 100% Pure Acetone Nail Polish Remover Kit	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	3.12
1MW1-VKVV-LX4P	05/29/2026	Quality Park 6 x 9 Clasp Envelopes, Clasp and Gummed	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	11.19
1MW1-VKVV-LX4P	05/29/2026	Febreze Air Mist Air Freshener Spray, Odor-Fighting Room	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	14.59
1MW1-VKVV-LX4P	05/29/2026	Hipat Whistle, 2 Packs Plastic Sports Whistles with Lanyard,	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	13.28
1MW1-VKVV-LX4P	05/29/2026	Degree Women Antiperspirant Deodorant Dry Spray Sexy	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	20.76
1MW1-VKVV-LX4P	05/29/2026	Soft & Chewy Granola Bars with Chocolate Chips, Whole Rolled	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	79.88

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1RHM-4DLL-7GMT	05/29/2026	TreeDeal Custom Canvas Prints with Your Photos, Framed 36" x	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	0.81
1RHM-4DLL-7GMT	05/29/2026	TreeDeal Custom Canvas Prints with Your Photos, Framed 36" x	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	39.18
1RHM-4DLL-7GMT	05/29/2026	TreeDeal Custom Canvas Prints with Your Photos, Framed 36" x	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	0.81
1RHM-4DLL-7GMT	05/29/2026	TreeDeal Custom Canvas Prints with Your Photos, Framed 36" x	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	39.18
1RHM-4DLL-7GMT	05/29/2026	DISCOUNT	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	-0.16
1RHM-4DLL-7GMT	05/29/2026	DISCOUNT	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	-7.84
1GQR-F934-1DHC	05/29/2026	Tachikara® SV-18S Indoor Volleyball (EA)	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	294.04
1GQR-F934-1DHC	05/29/2026	Tachikara® SV-18S Indoor Volleyball (EA)	100 E 532000 410 230 004	ATHLETIC SUPPLIES	16.62
1GQR-F934-1DHC	05/29/2026	Zozen Measuring Wheel Digital Display, Foldable Feet/Meter	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	43.53
1GQR-F934-1DHC	05/29/2026	Zozen Measuring Wheel Digital Display, Foldable Feet/Meter	100 E 532000 410 230 004	ATHLETIC SUPPLIES	2.46
1GQR-F934-1DHC	05/29/2026	Wilson NBA Authentic Series Basketball - Indoor, Size 7 - 29.5"	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	273.73
1GQR-F934-1DHC	05/29/2026	Wilson NBA Authentic Series Basketball - Indoor, Size 7 - 29.5"	100 E 532000 410 230 004	ATHLETIC SUPPLIES	15.47
1GQR-F934-1DHC	05/29/2026	Open Reel Tape Measure 330 Feet, Fiberglass Tape Measure,	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	18.82
1GQR-F934-1DHC	05/29/2026	Open Reel Tape Measure 330 Feet, Fiberglass Tape Measure,	100 E 532000 410 230 004	ATHLETIC SUPPLIES	1.06
1GQR-F934-1DHC	05/29/2026	WILSON NCAA Replica Basketball - Size 6-28.5"	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	187.18
1GQR-F934-1DHC	05/29/2026	WILSON NCAA Replica Basketball - Size 6-28.5"	100 E 532000 410 230 004	ATHLETIC SUPPLIES	10.58
1GQR-F934-1DHC	05/29/2026	Sekey 1000lbs Heavy Duty Steel Garden Cart for Yard & Farm,	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	116.88
1GQR-F934-1DHC	05/29/2026	Sekey 1000lbs Heavy Duty Steel Garden Cart for Yard & Farm,	100 E 532000 410 230 004	ATHLETIC SUPPLIES	6.61
1GQR-F934-1DHC	05/29/2026	1000W Portable Power Station 999Wh, 110V Pure Sine Wave	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	265.00
1GQR-F934-1DHC	05/29/2026	1000W Portable Power Station 999Wh, 110V Pure Sine Wave	100 E 532000 410 230 004	ATHLETIC SUPPLIES	14.98
1KWC-X37Q-QVXF	05/29/2026	Navona 30Ft x 1 Inch Hook and Loop Strips with Adhesive,	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	9.48
1KWC-X37Q-QVXF	05/29/2026	Dansydaisy Pack of 2 10ft x 1.5 Inch Wrestling Mat Storage	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	52.98
1KWC-X37Q-QVXF	05/29/2026	ZARBRE Premium Yellow Caution Tape 4 Rolls, 3 Inch x	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	19.99
1KWC-X37Q-QVXF	05/29/2026	CAMMOO 10 Pack 28 Inch Traffic Cones with Black Base, from	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	383.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1GW1-TR9H-PHV6	05/29/2026	FDW 6 Foot Outdoor Dining Table, Foldable Portable	100 E 515000 410 230 022	SUPPLIES HMS PE	23.01
1GW1-TR9H-PHV6	05/29/2026	FDW 6 Foot Outdoor Dining Table, Foldable Portable	420 E 515000 550 230 022	EQUIPMENT HMS PE	36.53
1GW1-TR9H-PHV6	05/29/2026	FDW 6 Foot Outdoor Dining Table, Foldable Portable	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	68.59
1GW1-TR9H-PHV6	05/29/2026	ROOMFAVE 2250LBS Storage Shelves Heavy Duty 5 Tier	100 E 515000 410 230 022	SUPPLIES HMS PE	31.03
1GW1-TR9H-PHV6	05/29/2026	ROOMFAVE 2250LBS Storage Shelves Heavy Duty 5 Tier	420 E 515000 550 230 022	EQUIPMENT HMS PE	49.26
1GW1-TR9H-PHV6	05/29/2026	ROOMFAVE 2250LBS Storage Shelves Heavy Duty 5 Tier	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	92.49
1GW1-TR9H-PHV6	05/29/2026	zojo Reflective Safety Vests,High Visibility,Adjustable10 Packs	100 E 515000 410 230 022	SUPPLIES HMS PE	12.92
1GW1-TR9H-PHV6	05/29/2026	zojo Reflective Safety Vests,High Visibility,Adjustable10 Packs	420 E 515000 550 230 022	EQUIPMENT HMS PE	20.51
1GW1-TR9H-PHV6	05/29/2026	zojo Reflective Safety Vests,High Visibility,Adjustable10 Packs	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	38.51
1GW1-TR9H-PHV6	05/29/2026	zojo Reflective Safety Vests,High Visibility,Adjustable10 Packs	100 E 515000 410 230 022	SUPPLIES HMS PE	11.50
1GW1-TR9H-PHV6	05/29/2026	zojo Reflective Safety Vests,High Visibility,Adjustable10 Packs	420 E 515000 550 230 022	EQUIPMENT HMS PE	18.26
1GW1-TR9H-PHV6	05/29/2026	zojo Reflective Safety Vests,High Visibility,Adjustable10 Packs	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	34.29
1GW1-TR9H-PHV6	05/29/2026	DISCOUNTS	100 E 515000 410 230 022	SUPPLIES HMS PE	-1.95
1GW1-TR9H-PHV6	05/29/2026	DISCOUNTS	420 E 515000 550 230 022	EQUIPMENT HMS PE	-3.10
1GW1-TR9H-PHV6	05/29/2026	DISCOUNTS	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	-5.83
19P6-KHFQ-W3JQ	05/29/2026	ERYONE Silk PLA Filament for 3D Printer, 1.75mm +/- 0.03mm,	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	13.21
19P6-KHFQ-W3JQ	05/29/2026	ERYONE Silk PLA Filament for 3D Printer, 1.75mm +/- 0.03mm,	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	0.28

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
13YR-6NXY--JXNH	05/29/2026	SUNLU PLA 3D Printer Filament PLA Filament 1.75mm, Neatly	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	18.59
13YR-6NXY--JXNH	05/29/2026	SUNLU PLA 3D Printer Filament PLA Filament 1.75mm, Neatly	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	0.39
13YR-6NXY--JXNH	05/29/2026	SUNLU PLA 3D Printer Filament PLA Filament 1.75mm, Neatly	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	39.14
13YR-6NXY--JXNH	05/29/2026	SUNLU PLA 3D Printer Filament PLA Filament 1.75mm, Neatly	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	0.82
13YR-6NXY--JXNH	05/29/2026	SUNLU PLA 3D Printer Filament PLA Filament 1.75mm, Neatly	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	19.57
13YR-6NXY--JXNH	05/29/2026	SUNLU PLA 3D Printer Filament PLA Filament 1.75mm, Neatly	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	0.41
13YR-6NXY--JXNH	05/29/2026	ERYONE Silk PLA Filament for 3D Printer, 1.75mm +/- 0.03mm,	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	13.21
13YR-6NXY--JXNH	05/29/2026	ERYONE Silk PLA Filament for 3D Printer, 1.75mm +/- 0.03mm,	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	0.28
13YR-6NXY--JXNH	05/29/2026	SUNLU PLA 3D Printer Filament PLA Filament 1.75mm, Neatly	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	19.58
13YR-6NXY--JXNH	05/29/2026	SUNLU PLA 3D Printer Filament PLA Filament 1.75mm, Neatly	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	0.41
1TVJ-XCWL-31RY	05/29/2026	Amazon Basics Sturdy Binder Clips, Office Supplies, Large 2 in,	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	-12.55
1CKP-HQH-3K3D	05/29/2026	Amazon Basics Sturdy Binder Clips, Office Supplies, Large 2 in,	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	-12.55
1CKP-HQH-1RTM	05/29/2026	Amazon Basics Sturdy Binder Clips, Office Supplies, Large 2 in,	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	25.10
11CJ-VMYC-WT4T	05/29/2026	BLOOMIFY Venus Flytrap Terrarium - Zero Care - 100% Growth	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	12.99
11CJ-VMYC-WT4T	05/29/2026	Rosmonde Bulk Loose Leaf Paper, 3600 Sheets, College Ruled,	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	69.99
143F-1PYP-GLYY	05/29/2026	Etekcity Food Kitchen Scale, Digital Grams and Ounces for	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	13.99
143F-1PYP-GLYY	05/29/2026	Swingline Commercial Stapler, 20 Sheet Capacity, Jam Free,	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	37.96
143F-1PYP-GLYY	05/29/2026	120 Pack Mini Binder Clips, Black Binder Clips, Small Paper	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	17.98
143F-1PYP-GLYY	05/29/2026	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	59.88
143F-1PYP-GLYY	05/29/2026	120 Pack Mini Binder Clips, Color Binder Clips, Small Paper	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	6.99
143F-1PYP-GLYY	05/29/2026	(18 Pads) Pop Up Sticky Notes 3x3 Refills, Strong Adhesive	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	15.98
143F-1PYP-GLYY	05/29/2026	(18 Pads) Pop Up Sticky Notes 3x3 Refills, Vintage Color,	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	15.98
143F-1PYP-GLYY	05/29/2026	(18 Pads) Pop Up Sticky Notes 3x3 Refills, Alternating Color,	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	15.98

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
14VN-T6JX-KWRL	05/29/2026	SUNLU 3D Printer Filament PLA Filament 1.75mm, Neatly	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	18.98
14VN-T6JX-KWRL	05/29/2026	SUNLU PLA 3D Printer Filament PLA Filament 1.75mm, Neatly	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	19.98
14VN-T6JX-KWRL	05/29/2026	ELEGOO Silk PLA 3D Printer Filament 1.75mm Dual Color	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	17.99
14VN-T6JX-KWRL	05/29/2026	ELEGOO Silk PLA Filament 1.75mm Dual Color Blue Green	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	21.77
1MVF-XQNW-WJ3D	05/29/2026	BUSINESS PRIME ANNUAL MEMBERSHIP FEE-MEDIUM	100 E 651000 410 105 000	SUPPLIES BUSINESS	779.00
1TMM-WN3C-9V91	05/29/2026	New Star Foodservice Fast Food Tray, Set of 12 (Blue, 12 by	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	44.00
1TMM-WN3C-9V91	05/29/2026	New Star Foodservice Fast Food Tray, Set of 12 (Blue, 14 by	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	54.00
1TMM-WN3C-9V91	05/29/2026	Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	37.60
1TMM-WN3C-9V91	05/29/2026	HP 962 Cyan, Magenta, Yellow Ink Cartridges Works with	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	81.60
1TMM-WN3C-9V91	05/29/2026	KASEMI Pipe Cleaners, 1000 pcs and 20 Assorted Colors 12	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	21.99
1TMM-WN3C-9V91	05/29/2026	200pcs Compression & Extension Spring Assortment Set, Small	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	29.98
1TMM-WN3C-9V91	05/29/2026	humyeam Aquarium Cleaning Brush - 2 PCS Fish Tank Cleaning	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	6.99
1TMM-WN3C-9V91	05/29/2026	99% Pure Isopropyl Alcohol, 99 Percent IPA 1 Gallon, USP	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	22.79
1TMM-WN3C-9V91	05/29/2026	ZERDROFY 180 Count Highlighters Assorted Colors Bulk - No	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	25.73
1TMM-WN3C-9V91	05/29/2026	Manual Pencil Sharpener - 4 Pcs Dual Hole Pencil Sharpeners	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	44.15
1QCN-4H7D-GVKF	05/29/2026	Canon IP8720 Wireless Printer, AirPrint and Cloud Compatible,	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	256.49
1QCN-4H7D-GVKF	05/29/2026	Canon Ink Glossy Photo Paper 8.5" x 11" 100 Sheets	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	17.99
1QCN-4H7D-GVKF	05/29/2026	Canon Ink Glossy Photo Paper 4"x 6" 100 Sheets (1433C001),	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	25.17
1QCN-4H7D-GVKF	05/29/2026	E-Z Ink Compatible Ink Cartridges Replacement for Canon 250	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	37.80
1QCN-4H7D-GVKF	05/29/2026	GIGASTONE 32GB Micro SD Card 5-Pack, MicroSDHC Memory	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	54.98
1QCN-4H7D-GVKF	05/29/2026	Wireless Keyboard and Mouse Combo- VEILZOR 2.4G	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	32.98
1QCN-4H7D-GVKF	05/29/2026	Anker USB C Hub, 7in1 Multi-Port USB Adapter for Laptop/Mac,	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	39.98
1QVJ-HYF1-9VN6	05/29/2026	Heavy Duty Steel Garden Cart, 1200 LBS Load Capacity	420 E 532000 550 225 004	EQUIPMENT FMS ATHLETIC	287.98
14X1-MQ3Y-YX19	05/29/2026	Amazon Basics Fine Tip Permanent Markers for Writing,	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	57.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
13J3-XTC1-M46D	05/29/2026	Amazon Basics Fine Tip Permanent Markers for Office, School,	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	66.80
13J3-XTC1-M46D	05/29/2026	JARLINK Electric Pencil Sharpener, Heavy-Duty Helical Blade to	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	17.59
13J3-XTC1-M46D	05/29/2026	Amazon Basic Care Hand Sanitizer with Aloe Vera, 62% Ethyl	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	30.50
13J3-XTC1-M46D	05/29/2026	Index Cards Bulk 3x5 (2400 Cards) Flash Cards For Studying	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	65.98
1176-PWKL-GJQ3	05/29/2026	Scotch Brand Transparent Tape, Clear Tape Engineered for	100 E 515000 410 215 003	SUPPLIES PHS ART	17.46
1176-PWKL-GJQ3	05/29/2026	Royal Brush Big Kids Choice Flat Synthetic Hair Soft Rubber	100 E 515000 410 215 003	SUPPLIES PHS ART	19.98
1176-PWKL-GJQ3	05/29/2026	CONDA 11 Piece Stainless Steel Spatula Palette Knife	100 E 515000 410 215 003	SUPPLIES PHS ART	29.08
1176-PWKL-GJQ3	05/29/2026	Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz	100 E 515000 410 215 003	SUPPLIES PHS ART	11.38
1176-PWKL-GJQ3	05/29/2026	Handy Art 212-755 Little Masters Washable Tempera Paint 1/2	100 E 515000 410 215 003	SUPPLIES PHS ART	14.99
1176-PWKL-GJQ3	05/29/2026	Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz	100 E 515000 410 215 003	SUPPLIES PHS ART	11.73
1176-PWKL-GJQ3	05/29/2026	Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz	100 E 515000 410 215 003	SUPPLIES PHS ART	22.98
1176-PWKL-GJQ3	05/29/2026	DIYMAG Magnetic Hooks, 30lbs+ Magnet Hook 2026 Cruise	100 E 515000 410 215 003	SUPPLIES PHS ART	17.98
1176-PWKL-GJQ3	05/29/2026	200 Sheets Carbon Paper Black Graphite Paper Transfer	100 E 515000 410 215 003	SUPPLIES PHS ART	8.49
1176-PWKL-GJQ3	05/29/2026	Smays USB C Cable Bulk 20-Pack, Type C Charger Cord 3.3ft	100 E 515000 410 215 003	SUPPLIES PHS ART	20.89
1K9K-RCGH-1CWM	05/29/2026	Royal & Langnickel Big Kid's Choice Value Brushes, Flat Type,	100 E 515000 410 215 003	SUPPLIES PHS ART	80.97
1K9K-RCGH-1CWM	05/29/2026	Colorations Paraben-Free Simply Washable Tempera Paint for	100 E 515000 410 215 003	SUPPLIES PHS ART	13.02
1FD1-M4RJ-CK9G	05/29/2026	The Language of Composition: Reading, Writing, Rhetoric	100 E 515000 440 215 000	TEXTBOOKS PHS	-63.28
1FNV-WMD3-D4KV	05/29/2026	The Language of Composition: Reading, Writing, Rhetoric	100 E 515000 440 215 000	TEXTBOOKS PHS	-63.28
19D4-XW1C-D9PY	05/29/2026	The Language of Composition: Reading, Writing, Rhetoric	100 E 515000 440 215 000	TEXTBOOKS PHS	-63.28
1HN4-TGJJ-DGV7	05/29/2026	The Language of Composition: Reading, Writing, Rhetoric	100 E 515000 440 215 000	TEXTBOOKS PHS	885.92
1Q4F-TMPW-1W93	05/29/2026	Warriors Don't Cry: A Searing Memoir of the Battle to Integrate	100 E 515000 440 215 000	TEXTBOOKS PHS	388.74

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
11GN-1DKP-4FCN	05/29/2026	AmScope ML-A-A Microscope Immersion Oil, 1/4 Oz	243 E 519000 410 205 099	CHS SUPPLIES IOT	111.92
11GN-1DKP-4FCN	05/29/2026	QWORK Microscope Slides Staining Jar and Rack, 24-Slots, 4	243 E 519000 410 205 099	CHS SUPPLIES IOT	50.91
11GN-1DKP-4FCN	05/29/2026	ARTMAN INSTRUMENTS Dental Tooth Extracting Forceps for	243 E 519000 410 205 099	CHS SUPPLIES IOT	194.85
11GN-1DKP-4FCN	05/29/2026	Methylene Blue Drops 1% 99.99% Pure USP 100 ml	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.97
11GN-1DKP-4FCN	05/29/2026	PATWING Dog Plaque Remover for Teeth,Pet Tooth Cleaner	243 E 519000 410 205 099	CHS SUPPLIES IOT	449.85
11GN-1DKP-4FCN	05/29/2026	SENONAPO 30Pcs Dog Towels for Drying Dogs Bulk 20 x 40	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.99
1DC9-JRNT-9W3W	05/29/2026	100 3X5 Kennel Cards (3 X 5 Inch) cage Cards for a Kennel, Cat	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.95
Vendor Total					88,610.88
AMER FIDELITY AFTER TAX ANNUIT		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
AF_ATA.05052026.	05/05/2026	AF_ATA - AF AFTER TAX ANNUITY for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	992.21
AF_ATA.05202026.	05/20/2026	AF_ATA - AF AFTER TAX ANNUITY for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,000.15
Vendor Total					7,992.36
AMERICAN CONSTRUCTION SUPPLY &		1144 S. SILVERSTONE WAY STE 520 MERIDIAN, ID 83642			
455863	05/08/2026	REPLACE FLOOR TILES - NEW HORIZONS	100 E 664000 471 530 000	BUILDING REPAIRS	54.99
456102	05/15/2026	REPAIR FLOOR TILES AT NEW HORIZON	100 E 664000 471 530 000	BUILDING REPAIRS	122.19
456102	05/15/2026	REPAIR FLOOR TILES AT NEW HORIZON	100 E 664000 471 530 000	BUILDING REPAIRS	90.18
456102	05/15/2026	REPAIR FLOOR TILES AT NEW HORIZON	100 E 664000 471 530 000	BUILDING REPAIRS	20.69
462145	05/29/2026	ED CENTER - WINDOW WELLS	420 E 664000 540 122 000	SECONDARY REMODELING	1,694.70
Vendor Total					1,982.75
AMERICAN FAMILY LIFE ASSURANCE		PO Box 7402 PASADENA, CA 91109-7402			
AFLAC_AT.	05/05/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	05/05/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	05/20/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	25.09
AFLAC_PT.	05/20/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
Vendor Total					581.00
AMERICAN FIDELITY		PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY,			
AF_HSA.05052026.	05/05/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	55.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY		PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY,			
AF_HSA.05202026.	05/20/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,718.04
Vendor Total					1,773.04
AMERICAN FIDELITY ANNUITY CO.		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
TSA_AF.05052026.	05/05/2026	TSA_AF - AMERICAN FIDELITY 403B for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	273.15
TSA_AF.05202026.	05/20/2026	TSA_AF - AMERICAN FIDELITY 403B for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	9,743.15
Vendor Total					10,016.30
AMERICAN FIDELITY ASSURANCE		PO Box 268805 OKLAHOMA CITY, OK 73126-8805			
AF_PRE.05052026.	05/05/2026	AF_PRE - AF 125 PLAN DEDUCTION for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,229.97
AF_ACC.05052026.	05/05/2026	AF_ACC - AF ACCIDENT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,153.68
AF_ATD.05052026.	05/05/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7,521.59
AF_PRE.05202026.	05/20/2026	AF_PRE - AF 125 PLAN DEDUCTION for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	39,340.72
AF_ACC.05202026.	05/20/2026	AF_ACC - AF ACCIDENT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	23,272.45
AF_ATD.05202026.	05/20/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	34,930.16
Vendor Total					118,448.57
AMERICAN FIDELITY ASSURANCE		PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805			
AF_DISR.05052026.	05/05/2026	AF_DISR - AF DISABILITY RIDER for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,384.63
AF_DISR.05202026.	05/20/2026	AF_DISR - AF DISABILITY RIDER for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	29,669.97
Vendor Total					34,054.60
AMERICAN FIDELITY ASSURANCE CO		PO Box 219326 KANSAS CITY, MO 64121-9326			
AF_MR.05052026.D	05/05/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,946.23
AF_DC.05202026.D	05/20/2026	AF_DC - AF DEPENDENT CARE REIMB. for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,577.63
AF_MR.05202026.D	05/20/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	25,129.37
Vendor Total					30,653.23
AMERICAN TIME & SIGNAL COMPANY		PO Box 707 DASSEL, MN 55325			
988052	05/29/2026	CLOCKS FOR SCHOOLS - CUSTODIAL	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	2,374.34
988052	05/29/2026	CLOCKS FOR SCHOOLS - CUSTODIAL	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	87.95
Vendor Total					2,462.29

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ANDERSON JULIAN & HULL LLP		PO Box 7426 BOISE, ID 83707-7426			
106183	05/22/2026	PROFESSIONAL SERVICES RENDERED MARCH 1- MARCH	100 E 632000 311 105 000	LEGAL SERVICES	735.00
Vendor Total					735.00
ANDERSONS, INC.		PO Box A POCATELLO, ID 83205			
2234720	05/22/2026	HVAC PHS WRESTLING ROOM HEATER REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	3.41
2234720	05/22/2026	HVAC PHS WRESTLING ROOM HEATER REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	3.73
2234720	05/22/2026	HVAC PHS WRESTLING ROOM HEATER REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	6.00
2235214	05/29/2026	HVAC - ED CENTER OFFICE REMODEL	420 E 664000 540 122 000	SECONDARY REMODELING	21.27
2235214	05/29/2026	HVAC - ED CENTER OFFICE REMODEL	420 E 664000 540 122 000	SECONDARY REMODELING	9.26
2235214	05/29/2026	HVAC - ED CENTER OFFICE REMODEL	420 E 664000 540 122 000	SECONDARY REMODELING	159.22
2235214	05/29/2026	HVAC - ED CENTER OFFICE REMODEL	420 E 664000 540 122 000	SECONDARY REMODELING	25.94
2235214	05/29/2026	HVAC - ED CENTER OFFICE REMODEL	420 E 664000 540 122 000	SECONDARY REMODELING	24.41
2235214	05/29/2026	HVAC - ED CENTER OFFICE REMODEL	420 E 664000 540 122 000	SECONDARY REMODELING	39.00
Vendor Total					292.24
ARCHETYPE INNOVATIONS, LLC		PO Box 738946 DALLAS, TX 75373-8946			
16762	05/08/2026	EHR Go Education Electronic Health Record	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,696.00
Vendor Total					1,696.00
ARMSTRONG, ROBERT DANIEL		Employee or Student Payment - Address Exempt from Public Documents			
5/1/26	05/08/2026	LUNCH REIMB TRIP #14281 4/10/26	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
ARVAS, JANELLE WATKINS		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 5 5'29'26	05/29/2026	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	127.14
Vendor Total					127.14
AUTO ZONE		780 YELLOWSTONE POCATELLO, ID 83201			
01190502914	05/08/2026	REPLACE LIGHT BULBS IN HEADLIGHTS - VEHICILE# 109	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	13.29
Vendor Total					13.29
BACHMAN, VALERIE FARNES		Employee or Student Payment - Address Exempt from Public Documents			
5/01/26	05/08/2026	LUNCH REIMB TRIP #14285 4/30/26	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BACHMAN, VALERIE FARNES		Employee or Student Payment - Address Exempt from Public Documents			
8/27/25	05/22/2026	REIMB FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
Vendor Total					71.05
BAKER, HEIDI ANN		Employee or Student Payment - Address Exempt from Public Documents			
5/15/2026	05/15/2026	MILEAGE 4-17 -- 5-5	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	35.04
WEEK 5 5'29'26	05/29/2026	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	30.36
Vendor Total					65.40
BANNOCK COUNTY LANDFILL		1500 N FORT HALL MINE RD POCATELLO, ID 83204			
02-01486139	05/08/2026	LANDFILL - REFRIGERATOR DISPOSAL FROM	100 E 661000 337 530 000	LAND FILL FEE	20.00
02-01487413	05/08/2026	CHS - REMOVAL AND DISPOSAL OF CONCRETE	100 E 661000 337 530 000	LAND FILL FEE	7.83
02-01488340	05/15/2026	LANDFILL - DEBRIS FROM HHS	100 E 661000 337 530 000	LAND FILL FEE	33.67
02-01490895	05/22/2026	LANDFILL - REMOVE CABINETS - LINCOLN	100 E 661000 337 530 000	LAND FILL FEE	7.40
02-01492981	05/29/2026	CHS - DEMO ON COMPUTER LAB	100 E 661000 337 530 000	LAND FILL FEE	71.78
Vendor Total					140.68
BANNOCK COUNTY SHERIFF		PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666			
SG_MISC.	05/05/2026	SG_MISC - GARNISHMENT - MISC for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	542.00
SG_MISC.	05/20/2026	SG_MISC - GARNISHMENT - MISC for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	536.00
Vendor Total					1,078.00
BARLOW, CHERYL LYNN		Employee or Student Payment - Address Exempt from Public Documents			
5/8/2026	05/08/2026	April Mileage EL	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	82.80
Vendor Total					82.80
BARRIE'S SKI AND SPORTS		699 YELLOWSTONE AVE POCATELLO, ID 83201			
041526132845277	05/22/2026	ITEM SPE33384659R BARRIE'S CUSTOM 21OZ WATER	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	195.00
Vendor Total					195.00
BATEMAN-HALL, INC.		1405 FOOTE DRIVE IDAHO FALLS, ID 83201			
1079-14	05/22/2026	HHS REBUILD - REMAINDER OF FUNDS FROM PO	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	1,460,475.57
Vendor Total					1,460,475.57

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BATTERIES PLUS BULBS		2182 CHANNING WAY IDAHO FALLS, ID 83404			
P91976257	05/29/2026	Diagnostics for RC School Bus	274 E 683000 327 000 000	MAINT LEASED VEHICLES	29.99
Vendor Total					29.99
BAUMGART, KATARINA PAULETTE		Employee or Student Payment - Address Exempt from Public Documents			
05/05/26	05/08/2026	REIMB FOR RECEIPTS FOR SUPPLIES	274 E 512000 410 000 000	SUPPLIES	11.98
2/24-2/28/25	05/29/2026	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	29.88
WEEK 5 5'29'26	05/29/2026	CLASSROOM SUPPLY REIMB - WALMART	274 E 512000 410 000 000	SUPPLIES	40.58
WEEK 5 5'29'26	05/29/2026	CLASSROOM SUPPLY REIMB - AMAZON	274 E 512000 410 000 000	SUPPLIES	37.99
Vendor Total					120.43
BENGALWORKS LLC		470 W OAK ST POCATELLO, ID 83201			
105893	05/08/2026	Staff Shirts, S, M, L, XL, 2XL, 3XL	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	954.66
105918	05/22/2026	Posters 16" x 20" Dress Code Posters	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	276.92
105918	05/22/2026	Stickers Full Panther 5" H x 3.2" w/ Laminate	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	240.00
105918	05/22/2026	Stickers Panther Head 3" H x 3" w/ Laminate	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	153.00
Vendor Total					1,624.58
BERRY, JAMIE MARIE		Employee or Student Payment - Address Exempt from Public Documents			
5/15/2026	05/15/2026	MILEAGE 1.12 - 4.20.26	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	65.52
Vendor Total					65.52
BEST WESTERN COEUR D'ALENE INN		506 W APPLEWAY AVE COEUR D ALENE, ID 83814			
66451	05/22/2026	HOTEL ROOMS FOR HHS STATE	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	8,268.75
Vendor Total					8,268.75
BINGHAM, ROBERT LYNN		Employee or Student Payment - Address Exempt from Public Documents			
5/8/2026	05/08/2026	April mileage	100 E 515000 381 122 000	TRAVEL IN DIST SEC	79.74
Vendor Total					79.74
BIO CORPORATION		3910 MINNESOTA STREET ALEXANDRIA, MN 56308			
20246	05/08/2026	CSSQ01P Class set of 60 Squids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	357.00
20246	05/08/2026	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	70.69
Vendor Total					427.69

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BISHARD, LORI ANN		Employee or Student Payment - Address Exempt from Public Documents			
5/1/26	05/08/2026	REIMB LUNCH TRIP#14285 4/30/26	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	17.05
Vendor Total					17.05
BLICK ART MATERIALS		6910 EAGLE WAY CHICAGO, IL 60678-1069			
7743831	05/22/2026	30458-3086	100 E 515000 410 215 003	SUPPLIES PHS ART	35.47
7595575	05/22/2026	30440-1000	100 E 515000 410 215 003	SUPPLIES PHS ART	44.00
7595575	05/22/2026	30458-3086	100 E 515000 410 215 003	SUPPLIES PHS ART	0.00
7595575	05/22/2026	30440-2020	100 E 515000 410 215 003	SUPPLIES PHS ART	22.00
7595575	05/22/2026	30440-1030	100 E 515000 410 215 003	SUPPLIES PHS ART	44.00
7595575	05/22/2026	30482-8206	100 E 515000 410 215 003	SUPPLIES PHS ART	28.18
7595575	05/22/2026	30482-7916	100 E 515000 410 215 003	SUPPLIES PHS ART	28.18
7595575	05/22/2026	30413-8396	100 E 515000 410 215 003	SUPPLIES PHS ART	65.68
7595575	05/22/2026	30413-3746	100 E 515000 410 215 003	SUPPLIES PHS ART	65.68
7595575	05/22/2026	30482-8106	100 E 515000 410 215 003	SUPPLIES PHS ART	28.18
7595575	05/22/2026	30482-8696	100 E 515000 410 215 003	SUPPLIES PHS ART	28.18
7595575	05/22/2026	30482-5216	100 E 515000 410 215 003	SUPPLIES PHS ART	28.18
7595575	05/22/2026	30482-5076	100 E 515000 410 215 003	SUPPLIES PHS ART	28.18
7595575	05/22/2026	30482-6516	100 E 515000 410 215 003	SUPPLIES PHS ART	28.18
7595575	05/22/2026	30482-4066	100 E 515000 410 215 003	SUPPLIES PHS ART	28.18
7595575	05/22/2026	30482-2986	100 E 515000 410 215 003	SUPPLIES PHS ART	28.18
7595575	05/22/2026	30347-1010	100 E 515000 410 215 003	SUPPLIES PHS ART	105.00
7933020	05/29/2026	00069-3011	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	15.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BLICK ART MATERIALS		6910 EAGLE WAY CHICAGO, IL 60678-1069			
7795394	05/29/2026	40305-5115	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	10.40
7795394	05/29/2026	00673-5508	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	26.12
7795394	05/29/2026	00673-4478	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	48.52
7795394	05/29/2026	00673-4478	100 E 515000 410 215 003	SUPPLIES PHS ART	2.30
7795394	05/29/2026	00673-4478	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	1.42
7795394	05/29/2026	00673-2028	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	25.87
7795394	05/29/2026	00673-2028	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	0.25
7795394	05/29/2026	00673-3718	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	26.12
7795394	05/29/2026	40303-0105	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	28.14
7795394	05/29/2026	40305-3005	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	20.80
7795394	05/29/2026	00069-2021	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	15.40
7795394	05/29/2026	00069-5011	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	15.40
7795394	05/29/2026	00069-1021	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	15.40
7795394	05/29/2026	00069-4011	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	15.40
Vendor Total					902.39
BOHMAN, KATIE MARLA TEA		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 4 5'22'26	05/22/2026	in district mileage	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	26.52
Vendor Total					26.52
BOWIE, AMY		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 4 5'22'26	05/22/2026	NEW COACH LUNCH MEETING	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	34.75
WEEK 5 5'29'26	05/29/2026	EDUCATOR APPRECIATION WEEK TREATS	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	81.00
Vendor Total					115.75
BRADY INDUSTRIES LLC		PO Box 736558 DALLAS, TX 75373-6558			
11149025	05/29/2026	CUSTODIAL EQUIPMENT REAPIRS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	496.30
11149025	05/29/2026	CUSTODIAL EQUIPMENT REAPIRS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	364.50
11149025	05/29/2026	CUSTODIAL EQUIPMENT REAPIRS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	20.90
11149025	05/29/2026	CUSTODIAL EQUIPMENT REAPIRS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	28.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BRADY INDUSTRIES LLC		PO Box 736558 DALLAS, TX 75373-6558			
11639020	05/29/2026	EQUIPMENT PARTS FOR SCRUBBER FOR CUSTOIAL	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	50.20
11639020	05/29/2026	EQUIPMENT PARTS FOR SCRUBBER FOR CUSTOIAL	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	16.00
11639020	05/29/2026	EQUIPMENT PARTS FOR SCRUBBER FOR CUSTOIAL	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	260.00
Vendor Total					1,236.86
BRIEN, COLIN JAMES		2870 W 2000 S ABERDEEN, ID 83210			
05042026	05/08/2026	PIANO TUNING SERVICE FMS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	250.00
Vendor Total					250.00
BROOD, MARK ANDREW		Employee or Student Payment - Address Exempt from Public Documents			
2552600492	05/15/2026	Fuel for Fire Engine	243 E 519000 410 205 099	CHS SUPPLIES IOT	152.00
2552600492	05/15/2026	Fuel for Ambulance	243 E 519000 410 205 099	CHS SUPPLIES IOT	32.40
Vendor Total					184.40
BRYSON SALES & SERVICE, INC.		PO Box 1246 CENTERVILLE, UT 84014			
214222	05/29/2026	29461T RELAY MICRO	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	7.00
Vendor Total					7.00
BSN SPORTS LLC		PO Box 841393 DALLAS, TX 75284-1393			
933842741	05/08/2026	16 Ball Cart Wide Base-White	100 E 515000 410 235 022	SUPPLIES IMS PE	96.99
933842741	05/08/2026	White-MIKASA VQ2000 VOLLEYBALL	100 E 515000 410 235 022	SUPPLIES IMS PE	314.93
933842741	05/08/2026	Carlton Aeroblade 2000 Badminton Racquet	100 E 515000 410 235 022	SUPPLIES IMS PE	109.90
933842741	05/08/2026	BRUTE NYLON BASKETBALL NET - 288 GRAMS	100 E 515000 410 235 022	SUPPLIES IMS PE	24.95
933842741	05/08/2026	SELECT THOR V25 NFHS WH/BL/BK	100 E 515000 410 235 022	SUPPLIES IMS PE	110.97
933842741	05/08/2026	MACGREGOR YOUTH COMPOSITE FOOTBALL	100 E 515000 410 235 022	SUPPLIES IMS PE	51.96
933842741	05/08/2026	VOIT TUFF COATED FOAM MINI PLAYBALL RED	100 E 515000 410 235 022	SUPPLIES IMS PE	63.92
933842741	05/08/2026	ACCUSPLIT PRO SURVIVOR BLACK	100 E 515000 410 235 022	SUPPLIES IMS PE	215.88
933842741	05/08/2026	FREIGHT	100 E 515000 410 235 022	SUPPLIES IMS PE	59.37
Vendor Total					1,048.87

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CAFE RIO MEXICAN GRILL		1245 E BRICKYARD ST STE 600 SALT LAKE CITY, UT 84106			
CAFERIO-8438	05/08/2026	Chicken and Pork Taco Party for 25 people	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	277.86
CAFERIO-8438	05/08/2026	Delivery Fee	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	43.42
Vendor Total					321.28
C-A-L STORES COMPANIES INC		PO Box 1866 IDAHO FALLS, ID 83403			
42363/4	05/08/2026	WELDING TOOLS FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	59.97
42447/4	05/15/2026	REPAIR SIGN AT JEFFERSON	100 E 664000 471 530 000	BUILDING REPAIRS	19.99
42513/4	05/29/2026	PLAYGROUND TOY REPAIRS LEWIS & CLARK	100 E 665000 410 530 000	SUPPLIES GROUNDS	38.85
Vendor Total					118.81
CALVARY CHAPEL OF POCATELLO INC		1633 OLYMPUS DR POCATELLO, ID 83201			
5952	05/22/2026	FIRE DISPLACEMENT CITY OF POCATELLO WATER 3/24-	490 E 515000 321 210 000	FACILITY RENTALS	3,836.23
Vendor Total					3,836.23
CAREERSAFE, LLC		1005 UNIVERSITY DRIVE EAST COLLEGE, TX 77840			
CS-827762	05/08/2026	OSHA 10 Veterinary	243 E 519000 319 205 099	CHS CONT SRVCS IOT	525.00
Vendor Total					525.00
CATE INDUSTRIAL SOLUTIONS, INC.		1795 S FREMONT DR. SALT LAKE CITY, UT 84104			
B13055	05/29/2026	ANNUAL PM ON GENERATOR @ CHS/ INSTALL	100 E 664000 471 530 000	BUILDING REPAIRS	256.56
916546	05/29/2026	ANNUAL PM ON GENERATOR @ CHS/ INSTALL	100 E 664000 471 530 000	BUILDING REPAIRS	495.50
Vendor Total					752.06
CDW GOVERNMENT LLC		75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515			
AI9M38I	05/08/2026	Tripp Lite 12U Wall Mount Rack Enclosure Cabinet Swinging	420 E 623000 554 106 000	NETWORK UPGRADES	4,358.06
AI9TZ6U	05/22/2026	HP Fortis G11 14" Touchscreen Chromebook - HD - Intel N-	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,084.00
Vendor Total					5,442.06
CENTURY HIGH FOUNDATION		7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204			
EF_CHS.05052026.	05/05/2026	EF_CHS - ED FOUNDATION - CHS for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.05202026.	05/20/2026	EF_CHS - ED FOUNDATION - CHS for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	64.00
Vendor Total					65.00

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CENTURY HIGH SCHOOL		7801 DIAMONDBACK DR POCATELLO, ID 83201			
5/05/26	05/08/2026	REIMB CHECK TO CHS FOR MVA STUDENTS FEES	272 E 616000 410 000 000	SUPPLIES - GENERAL	25.00
25/26-0035	05/22/2026	CAP & GOWN RENTAL	272 E 616000 410 000 000	SUPPLIES - GENERAL	42.50
Vendor Total					67.50
CENTURYLINK		PO Box 2956 PHOENIX, AZ 85062-2956			
1057-5/1/2026	05/22/2026	NHC LINE 208-238-3038	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	79.25
Vendor Total					79.25
CERTIPOINT		13036 COLLECTION CENTER DR NCS PEARSON INC CHICAGO, IL 60693			
00381267	05/15/2026	IT specialist Voucher + Retake + Cert Prep Test	243 E 519000 319 205 099	CHS CONT SRVCS IOT	520.65
Vendor Total					520.65
CHOPSKI, CAMI KAY		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 4 5'22'26	05/22/2026	Mileage 4.2 - 5.14.26	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	37.02
Vendor Total					37.02
CHURCH OF JESUS CHRIST OF LATTER-		50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN:			
LES0006603	05/15/2026	FIRE DISPLACEMENT MAINT FEES DUES	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
Vendor Total					2,033.00
CIELITO LINDO		1010 POCATELLO AVE POCATELLO, ID 83201			
67007	05/15/2026	Breakfast Burritos for Staff and Faculty for Teacher Appreciation	100 E 641000 410 423 000	SUPPLIES ELL SCH ADM	384.00
Vendor Total					384.00
CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
5/4/26-1	05/08/2026	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	1,725.09
5/4/26-2	05/08/2026	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	291.81
5/4/26-3	05/08/2026	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	4,433.19
5/4/26-4	05/08/2026	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	70.55
04/22/2026	05/08/2026	GO COMMERCIAL RECYCLING 3/31/26 TO 4/30/26	274 E 621000 391 000 000	PROF DUES & FEES	12.52
5/13/26-1	05/15/2026	UTILITIES WATER PHS HALLIWELL PARK	100 E 661000 336 215 000	WATER/SEWER PHS	105.30
5/13/26-2	05/15/2026	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	1,699.71
5/13/26-3	05/15/2026	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	778.98

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
5/13/26-4	05/15/2026	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	1,019.92
5/13/26-5	05/15/2026	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,875.31
5/13/26-6	05/15/2026	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,588.80
5/13/26-7	05/15/2026	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	297.63
5/13/26-8	05/15/2026	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,316.43
5/13/26-9	05/15/2026	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	603.32
5/13/26-10	05/15/2026	UTILITIES WATER NEW HORIZONS	100 E 661000 336 215 000	WATER/SEWER PHS	976.71
5/15/26-1	05/22/2026	UTILITIES WATER TENDROY	100 E 661000 336 459 000	WATER/SEWER TEN	578.20
5/15/26-2	05/22/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	107.85
5/15/26-3	05/22/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	4,114.02
5/15/26-4	05/22/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,017.97
5/15/26-5	05/22/2026	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	1,447.53
5/15/26-6	05/22/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	343.33
5/15/26-7	05/22/2026	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	945.44
5/15/26-8	05/22/2026	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	198.28
5/15/26-9	05/22/2026	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	1,126.92
5/15/26-10	05/22/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	681.77
5/22/26	05/29/2026	GO COMMERCIAL RECYCLING 4/30/26-5/1/26	274 E 621000 391 000 000	PROF DUES & FEES	12.52
5/21/26	05/29/2026	TRASH PICKUP AT GATEWAY FOR 5/15/26	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.66
5/28/26-1	05/29/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	82.48
5/28/26-2	05/29/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	757.76
5/28/26-3	05/29/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	89.80
5/28/26-4	05/29/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,768.13
5/28/26-5	05/29/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	41.52
5/28/26-6	05/29/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	521.45
5/28/26-7	05/29/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	195.62

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CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
5/28/26-8	05/29/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	973.20
5/28/26-9	05/29/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	357.65
5/28/26-10	05/29/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	2,317.37
5/28/26-11	05/29/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	366.73
5/28/26-12	05/29/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	73.35
5/28/26-13	05/29/2026	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	858.83
5/28/26-14	05/29/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	238.25
5/28/26-15	05/29/2026	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	43.65
5/28/26-16	05/29/2026	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	941.10
Vendor Total					38,035.65
CLARKE, BECKY LYNN		Employee or Student Payment - Address Exempt from Public Documents			
5/15/2026	05/15/2026	classroom supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	81.66
Vendor Total					81.66
CLARKE, JEREMY MICHAEL		Employee or Student Payment - Address Exempt from Public Documents			
05/04/26	05/08/2026	SUB SKILLS ONLINE TRAINING COURSE	100 E 515000 396 122 000	PROF/DEV-SUB TESTING	39.95
Vendor Total					39.95
CODALE ELECTRIC SUPPLY, INC		5225 W 2400 S SALT LAKE CITY, UT 84120			
S009871132.002	05/29/2026	NO INPUT	420 E 664000 540 122 000	SECONDARY REMODELING	0.00
S009871132.002	05/29/2026	ED CENTER REPLACEMENT LIGHTS	420 E 664000 540 122 000	SECONDARY REMODELING	1,592.18
S009871132.002	05/29/2026	ED CENTER REPLACEMENT LIGHTS	420 E 664000 540 122 000	SECONDARY REMODELING	60.92
Vendor Total					1,653.10
COLES, ERIKA		131 FOOTHILL BLVD POCATELLO, ID 83204-4048			
5	05/29/2026	MTG W/ JEFFERSON LEADERSHIP	100 E 515000 310 122 000	OTHER PROF/TECH SERVICES SPEC	450.00
Vendor Total					450.00
COLLEGE BOARD		PO Box 30171 NEW YORK, NY 10087-0171			
A271103101	05/29/2026	AP USED AP EXAMINATIONS/AP LATE ORDER/UNUSED	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	15,723.00
A271103091	05/29/2026	AP USED AP EXAMINATIONS/AP LATE ORDER/UNUSED	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	44,897.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
COLLEGE BOARD		PO Box 30171 NEW YORK, NY 10087-0171			
A271025481	05/29/2026	AP USED AP EXAMINATIONS/AP LATE ORDER/UNUSED	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	18,480.00
Vendor Total					79,100.00
COLONEL, CHRISTIAN BURKHARDT		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 5 5'29'26	05/29/2026	grocery items for end of year party	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	100.00
Vendor Total					100.00
COMMERCIAL TIRE INC.		PO Box 30849 SALT LAKE CITY, UT 84130-0849			
08-354126	05/08/2026	000180, LT 12, RVS, YY183340, TORQUE	274 E 683000 327 000 000	MAINT LEASED VEHICLES	836.52
08-354126	05/08/2026	TOTAL INSTALLATION CHARGE BUS 2	274 E 683000 327 000 000	MAINT LEASED VEHICLES	201.00
08-354652	05/15/2026	29446T - FLAT REPAIR BUS #13	100 E 681000 429 510 000	TIRES	61.00
08-354841	05/15/2026	ATV FLAT TIRE REPAIR - GROUNDS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	28.00
08-354678	05/15/2026	29447T FLAT REPAIR BUS \$53	100 E 681000 429 510 000	TIRES	51.00
08-354925	05/22/2026	29457T UNIT #29 TIRE CHANGE VALVE STEM AND	100 E 681000 429 510 000	TIRES	915.90
Vendor Total					2,093.42
COMMUNITY CONNECTIONS OF		1675 S MAPLE GROVE RD BOISE, ID 83709			
05/12/26	05/22/2026	SCHOOL-BASED MEDICAID SERVICES MARCH 26	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	62,812.50
Vendor Total					62,812.50
COUNCIL FOR EXCEPTIONAL CHILDREN		PO Box 79026 BALTIMORE, MD 21279-0026			
26-1328244	05/15/2026	MEMBERSHIP RENEWAL MEMBERSHIP 1328244	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	279.00
Vendor Total					279.00
COURTNEY BREANNE AITON		10340 E STAR OF THE DESERT DR SCOTTSDALE, AZ 85255			
4-2026	05/08/2026	CART CAPTIONING SERVICES 4/1-4/30/26	100 E 616000 310 124 000	PURCHASED SERVICES	8,100.00
Vendor Total					8,100.00
CRUMP, MARGO D		Employee or Student Payment - Address Exempt from Public Documents			
3/16/24	05/29/2026	REIMB FOR MENTAL HEALTH SUPPLIES	242 E 512000 410 000 415	SUPPLIES - GENERAL	23.97
Vendor Total					23.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CULLIGAN WATER CONDITIONING		608 N 5TH AVE POCATELLO, ID 83201			
595X03848203	05/15/2026	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10.00
595X03848203	05/15/2026	5 Gallon Bottles of Water Delivered	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	1.50
595X03833908	05/15/2026	COMMERCIAL BFC RENTAL FEE	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	76.50
Vendor Total					88.00
CUMMINS, LLC		PO Box 772639 DETROIT, MI 48277-2639			
C4-260584845	05/22/2026	29452T INSTATE PRO MR/HDPL) SOFTWARE	100 E 681000 345 510 000	SPECIAL CONTRACTS	860.00
Vendor Total					860.00
D&S ELECTRICAL SUPPLY CO INC.		PO Box 2502 POCATELLO, ID 83206-2502			
0436213-01	05/22/2026	EMERGENCY LIGHT REPLACED @ TYHEE	100 E 664000 471 530 000	BUILDING REPAIRS	48.45
Vendor Total					48.45
DALISAY, SARAH JADE		Employee or Student Payment - Address Exempt from Public Documents			
5/8/2026	05/08/2026	MILEAGE FROM 4-1 -- 4-29	100 E 524000 381 108 000	TRAVEL IN DIST G/T	15.36
Vendor Total					15.36
DAVIE, MALLERY JUNE		Employee or Student Payment - Address Exempt from Public Documents			
10/22-10/23/25	05/29/2026	TRAVEL EXPENSE FACE CONFERENCE	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	51.70
Vendor Total					51.70
DAVIE, RUSSELL LEE		Employee or Student Payment - Address Exempt from Public Documents			
5/8/2026	05/08/2026	purchase of classroom supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	75.69
Vendor Total					75.69
DAVIS, AMANDA BLANCHE		Employee or Student Payment - Address Exempt from Public Documents			
5/8/2026	05/08/2026	In-District Mileage - CRW	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	135.54
Vendor Total					135.54
DAY WIRELESS SYSTEMS		PO Box 22289 MILWAUKIE, OR 97269			
INV917354	05/15/2026	RECURRING-SYSTEMS BILLING MONTHLY AIRTIME	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	1,744.00
Vendor Total					1,744.00
DEL MONTE MEATS LLC		808 W CENTER ST POCATELLO, ID 83204			
11060	05/29/2026	Retirement Meal for Janet Plowman	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	483.56
Vendor Total					483.56

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DENNY'S WRECKER SERVICE INC.		4705 YELLOWSTONE AVE POCATELLO, ID 83202			
77613	05/08/2026	STORAGE RENTAL @ HHS	420 E 664000 540 122 000	SECONDARY REMODELING	160.00
77769	05/22/2026	STORAGE CONTAINER RENTAL - HHS	420 E 664000 540 122 000	SECONDARY REMODELING	160.00
Vendor Total					320.00
DESIGN WEST ARCHITECTS, DBA		2200 S MAIN ST STE 100 SOUTH SALT LAKE, UT 84115-2601			
2026-1236	05/22/2026	HHS REBUILD (\$3,344,359.87 paid previous to PO)	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	95,715.86
Vendor Total					95,715.86

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
AR15068178	05/15/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	269.80
AR15068178	05/15/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 006	SUPPLIES CHS BAND	65.00
AR15068178	05/15/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 003	SUPPLIES CHS ART	27.00
AR15068178	05/15/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 007	SUPPLIES CHS BUSINESS	70.15
AR15068178	05/15/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	42.38
AR15068178	05/15/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 028	SUPPLIES CHS STRINGS	148.00
AR15068178	05/15/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	115.00
AR15068178	05/15/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	36.41
AR15068178	05/15/2026	PHS PRINTING COST	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	193.24
AR15068178	05/15/2026	HHS PRINTING COST	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	1,101.72
AR15068178	05/15/2026	HIGHLAND HS GATEWAY/DISPLACEMENT PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	7.03
AR15068178	05/15/2026	NEW HORIZON CENTER	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	111.71
AR15068178	05/15/2026	NEW HORIZON CENTER (NURSE'S COPIES)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.81
AR15068178	05/15/2026	AMS PRINTING COST	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	556.44
AR15068178	05/15/2026	AMS PRINTING COST	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	74.86
AR15068178	05/15/2026	FMS PRINTING COST	100 E 515000 410 225 000	SUPPLIES FMS INSTR OTHER	608.31
AR15068178	05/15/2026	HMS PRINTING COST	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	374.75
AR15068178	05/15/2026	EL STAFF HMS RM 308	251 E 512000 410 000 000	SUPPLIES	0.28
AR15068178	05/15/2026	IMS PRINTING COST	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	853.78
AR15068178	05/15/2026	CHUBBUCK ELEM PRINTING COST	100 E 512000 410 415 000	SUPPLIES CHU	548.96
AR15068178	05/15/2026	CHUBBUCK ELEM-GATE TEACHERS	100 E 524000 410 108 000	SUPPLIES G/T	5.48
AR15068178	05/15/2026	EDAHOW ELEM PRINTING COST	100 E 512000 410 419 000	SUPPLIES EDA	356.99
AR15068178	05/15/2026	ELLIS ELEM SCHOOL PRINTING COST	100 E 512000 410 423 000	SUPPLIES ELL	554.85
AR15068178	05/15/2026	GATE CITY PRINTING COST	100 E 512000 410 427 000	SUPPLIES GAT	522.38
AR15068178	05/15/2026	GREENACRES ELEM PRINTING COST	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	351.82
AR15068178	05/15/2026	INDIAN HILLS ELEM PRINTING COST	100 E 512000 410 435 000	SUPPLIES IND	588.13

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
AR15068178	05/15/2026	JEFFERSON ELEM PRINTING COST	100 E 512000 410 439 000	SUPPLIES JEF	368.24
AR15068178	05/15/2026	LEWIS & CLARK PRINTING COST	100 E 512000 410 443 000	SUPPLIES LEW	168.98
AR15068178	05/15/2026	LINCOLN ELEM-JR	100 E 512000 410 447 000	SUPPLIES LIN	17.14
AR15068178	05/15/2026	HEAD START-JH	274 E 512000 410 000 000	SUPPLIES	24.99
AR15068178	05/15/2026	SYRINGA ELEM	100 E 512000 410 455 000	SUPPLIES SYR	182.51
AR15068178	05/15/2026	TENDROY ELEM SCHOOL PRINGING COST	100 E 512000 410 459 000	SUPPLIES TEN	149.16
AR15068178	05/15/2026	TITLE I (LOCATED AT HMS ANNEX)	251 E 512000 410 000 000	SUPPLIES	0.01
AR15068178	05/15/2026	TYHEE PRINTING COST	100 E 512000 410 463 000	SUPPLIES TYH	187.35
AR15068178	05/15/2026	WILCOX ELEM PRINTING COST	100 E 512000 410 475 000	SUPPLIES WIL	277.23
AR15068178	05/15/2026	M & O PRINTING COST	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	128.55
AR15068178	05/15/2026	TRANSPORTATION PRINTING COST	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	322.98
AR15068178	05/15/2026	ED CENTER ACCTG	610 E 655000 310 000 000	PROF/TECH SERVICES	467.57
Vendor Total					9,891.99
DIAZ, JODI MARIE		Employee or Student Payment - Address Exempt from Public Documents			
2202600115	05/08/2026	Supplies for Bike Class	100 E 515000 410 220 022	SUPPLIES AMS PE	83.00
2202600104	05/08/2026	Athletic Class Supplies Reimbursement	100 E 532000 410 220 004	ATHLETIC SUPPLIES	54.90
Vendor Total					137.90
DILLON TOYOTA LIFT		1117 E PLAZA DR STE G EAGLE, ID 83616			
14794999	05/15/2026	CTE Forklift maintenance - Order # 14794999	243 E 519000 319 205 099	CHS CONT SRVCS IOT	237.85
Vendor Total					237.85
DIRECT COMMUNICATIONS ROCKLAND,		PO Box 269 ROCKLAND, ID 83271-0269			
19746807-5/25/26	05/29/2026	MONTHLY CHARGES FOR WAM AND FIBER 5/01/26-5/31/26	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	7,910.00
Vendor Total					7,910.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DISCOUNT SCHOOL SUPPLY		PO Box 734309 CHICAGO, IL 60673-4309			
P4384540	05/22/2026	TEMPSET24 Colorations Tempera Paint Sticks - Set of 24	274 E 512000 410 000 000	SUPPLIES	215.91
P4384540	05/22/2026	ABFAB Colorations Fabulous Fabric Tape - Set of 12	274 E 512000 410 000 000	SUPPLIES	143.91
P4384540	05/22/2026	SIDEWALK Colorations DustLite Washable Sidewalk Chalk -	274 E 512000 410 000 000	SUPPLIES	79.11
P4384540	05/22/2026	CHBST1 Colorations Washable Chubby Markers Classroom	274 E 512000 410 000 000	SUPPLIES	255.96
P4384540	05/22/2026	1200POM Colorations Pom Poms, 10 Colors, Assorted Sizes -	274 E 512000 410 000 000	SUPPLIES	125.90
P4384540	05/22/2026	ALLPONY Colorations Pony Beads - 3 Packs	274 E 512000 410 000 000	SUPPLIES	417.51
P4384540	05/22/2026	TROPIDAB Colorations Washable Tropical Dabber Dots - Set of	274 E 512000 410 000 000	SUPPLIES	143.91
P4384540	05/22/2026	SPENCILS Small Pencils Classroom Pack â€" Set of 144	274 E 512000 410 000 000	SUPPLIES	52.04
P4384540	05/22/2026	CLBIG16 Colorations Large Crayons, 16 Colors, Value Pack -	274 E 512000 410 000 000	SUPPLIES	175.96
P4384540	05/22/2026	TINYCTIS Colorations Mini Tissue Squares, 10 Colors â€" 5000	274 E 512000 410 000 000	SUPPLIES	63.27
P4384540	05/22/2026	PRESML Colorations Washable Premium White Glue Sticks (0.	274 E 512000 410 000 000	SUPPLIES	143.91
P4384540	05/22/2026	LCWG2 Colorations White Liquid Washable School Glue, 2	274 E 512000 410 000 000	SUPPLIES	119.95
P4384540	05/22/2026	EYEJAR Colorations Wiggly Eyes, Black - 1,000 Pieces	274 E 512000 410 000 000	SUPPLIES	158.31
P4384540	05/22/2026	CUTYARN Colorations Colorful Collage Yarn - 2500 Pieces	274 E 512000 410 000 000	SUPPLIES	93.51
P4384540	05/22/2026	BIGFEAT Colorations[r] Rainbow Feathers Classroom Value	274 E 512000 410 000 000	SUPPLIES	200.07
P4384540	05/22/2026	4SS Colorations Sequins & Spangles	274 E 512000 410 000 000	SUPPLIES	71.91
P4384540	05/22/2026	STONES Colorations Glittering Rhinestones - 570 Pieces	274 E 512000 410 000 000	SUPPLIES	158.31
P4384540	05/22/2026	PIPE Colorations Pipe Cleaners, Assorted Colors - Pack of 100	274 E 512000 410 000 000	SUPPLIES	31.59
P4384540	05/22/2026	MCWG12 Colorations Washable School Glue, 4oz. - Set of 12	274 E 512000 410 000 000	SUPPLIES	102.87
P4384540	05/22/2026	SOCLAY30 Colorations Non-Hardening Clay - Set of 30	274 E 512000 410 000 000	SUPPLIES	137.16
P4384540	05/22/2026	ULTRASET Ultra-Clear Storage Bins Set of 10	274 E 512000 410 000 000	SUPPLIES	92.79
P4384540	05/22/2026	A8TCA Colorations 8 Classic Color Tempera Paint Cakes in	274 E 512000 410 000 000	SUPPLIES	86.31
P4384540	05/22/2026	FAB Colorations Fabric Squares - 150 Pieces	274 E 512000 410 000 000	SUPPLIES	165.51
P4384540	05/22/2026	STAMPADS Colorations Stamper-Perfect Washable Stamp	274 E 512000 410 000 000	SUPPLIES	143.91
P4384540	05/22/2026	GRIPBLOK Grip & Stay Blocks - Set of 20	274 E 512000 410 000 000	SUPPLIES	47.98
Vendor Total					3,427.57

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DOMINO'S PIZZA POCATELLO &		780 HALLMARK DR POCATELLO, ID 83201			
#4 5/19/26	05/29/2026	Pizzas for Parent Engagement activity	251 E 720000 383 000 000	PARENT ACTIVITIES	400.00
Vendor Total					400.00
DROGHEI, STEPHANIE NICOLE		Employee or Student Payment - Address Exempt from Public Documents			
5/8/2026	05/08/2026	in town April mileage	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	270.06
Vendor Total					270.06
EDMENTUM INC		PO Box 776725 CHICAGO, IL 60677-6725			
INV32658522	05/22/2026	Products	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	7,332.00
Vendor Total					7,332.00
EDNETICS INC		971 S CLEARWATER LOOP POST FALLS, ID 83854			
INV-141700	05/29/2026	MONTHLY CHARGES FOR COMPUTER BACKUP AND	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
Vendor Total					495.00
EDUCATION FOUNDATION		3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201			
EF_SD25.05052026.	05/05/2026	EF_SD25 - ED FOUNDATION - SD25 for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	110.87
EF_SD25.05202026.	05/20/2026	EF_SD25 - ED FOUNDATION - SD25 for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	984.46
Vendor Total					1,095.33
EL HERRADERO RESTAURANTE INC		123 JEFFERSON POCATELLO, ID 83201			
61581	05/22/2026	end of year staff lunch	100 E 641000 410 419 000	SUPPLIES EDA SCH ADM	276.66
Vendor Total					276.66
ELECTRICAL WHOLESALE SUPPLY CO.,		PO Box 51980 IDAHO FALLS, ID 83405-1980			
S6180138.001	05/15/2026	ELECTRICAL FOR ED CENTER CURRICULUM ROOM	420 E 664000 540 122 000	SECONDARY REMODELING	14.90
S6193023.001	05/22/2026	REPLACE DISCONNECT @ED CENTER	100 E 664000 471 530 000	BUILDING REPAIRS	207.91
S6184304.001	05/22/2026	CHS - GUTTING BUCKETS FOR LOOP PUMPS	100 E 664000 471 530 000	BUILDING REPAIRS	57.66
Vendor Total					280.47
ELEVATE FITNESS INC HEALTH CLUB		1800 GARRETT WAY #19 POCATELLO, ID 83201-5132			
FIT_INC.05052026.	05/05/2026	FIT_INC - ELEVATE FITNESS for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.05202026.	05/20/2026	FIT_INC - ELEVATE FITNESS for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	309.19
Vendor Total					324.56

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Invoice Number	Check Date	Description	Account	Account Description	Amount
EMPOWER TRUST COMPANY, LLC		8515 E ORCHARD RD GREENWOOD VILLAGE, CO 80111			
TSA_401K.	05/05/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,815.00
TSA_ROTH.	05/05/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 05 05	100 L 217000 000 000 000	SALARIES PAYABLE	1,150.00
TSA_RTHP.	05/05/2026	TSA_RTHP - PERSI 401K ROTH ELECTION PERCE for 05 05	100 L 217000 000 000 000	SALARIES PAYABLE	1,126.52
TSA_401K.	05/20/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	37,741.00
PERSI_RL.	05/20/2026	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	339.12
TSA_ROTH.	05/20/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 05 20	100 L 217000 000 000 000	SALARIES PAYABLE	1,200.00
TSA_RTHP.	05/20/2026	TSA_RTHP - PERSI 401K ROTH ELECTION PERCE for 05 20	100 L 217000 000 000 000	SALARIES PAYABLE	990.77
				Vendor Total	48,362.41
ENCORE DATA PRODUCTS, INC		1729 MAJESTIC DR LAFAYETEE, CO 80026			
134497	05/08/2026	head sets for kindergarten	420 E 512000 550 435 000	EQUIPMENT IND	840.00
				Vendor Total	840.00
ENTERPRISE RENT-A-CAR CO. OF UT LLC		PO Box 844810 KANSAS CITY, MO 64184-4810			
128000607302	05/08/2026	Conf # 2100245798 April 6, 2026	243 E 519000 382 205 099	CHS TRAVEL IOT	76.44
128000617351	05/15/2026	Conf # 2106348454 April 24, 2026	243 E 519000 382 205 099	CHS TRAVEL IOT	76.44
128000619350	05/15/2026	Conf # 1691827327 April 23-24, 2026 Jack Garrett	243 E 519000 382 205 099	CHS TRAVEL IOT	114.79
90182047211	05/29/2026	CAR RENTAL FOR STATE TENNIS 5/14-5/16/2016	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	285.29
90182047218	05/29/2026	CAR RENTAL FOR STATE TENNIS 5/14-5/16/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	285.29
90182131309	05/29/2026	CAR RENTAL FOR STATE SPORTS 5/14-5/16/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	311.63
90182047518	05/29/2026	CAR RENTAL FOR STATE SPORTS 5/14-5/16/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	351.92
				Vendor Total	1,501.80
ERICKSEN, TINA MICHELLE		Employee or Student Payment - Address Exempt from Public Documents			
5/8/2026	05/08/2026	MILEAGE 4.1 - 4.30.26	100 E 661000 381 530 000	IN DISTRICT TRAVEL	27.72
				Vendor Total	27.72
F.A. DAVIS COMPANY		PO Box 932197 ATLANTA, GA 31193-2197			
1962539	05/15/2026	Product #978-1-7196-4927-8 Gyllys: MLL for Medical	100 E 515000 440 210 000	TEXTBOOKS HHS	6,660.08
				Vendor Total	6,660.08

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FAMILY FUN PARTY AND BALLOONS		1023 YELLOWSTONE AVE STE O POCATELLO, ID 83201			
62828151	05/22/2026	8' TABLE RENTAL FOR STEAM EVENT 5.21.26	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	270.00
Vendor Total					270.00
FASTENAL COMPANY		PO Box 1286 WINONA, MN 55987-1286			
IDP0C308529	05/15/2026	HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	4.75
IDP0C308529	05/15/2026	HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	14.81
IDP0C308529	05/15/2026	HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	33.80
IDPOC308732	05/22/2026	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	7.73
Vendor Total					61.09
FERGUSON ENTERPRISES INC.#3007		PO Box 310001-4333 PASADENA, CA 91110-4333			
4498136	05/08/2026	HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	16.23
4498136	05/08/2026	HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	185.99
4498136	05/08/2026	HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	44.00
4498136	05/08/2026	HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	59.34
4498136	05/08/2026	HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	44.00
4498136	05/08/2026	HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	36.36
4498136	05/08/2026	HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	36.36
4503169	05/15/2026	Invoice # 4503169 3/4 Wrot CXC	243 E 519000 319 205 099	CHS CONT SRVCS IOT	165.18
Vendor Total					587.46
FIRE PROTECTION PUBLICATIONS		930 N WILLIS STILLWATER, OK 74078			
305882	05/08/2026	37888 Essentials of FireFighting, 8th Edition - Firefighter 1	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,377.00
305882	05/08/2026	37891 Essentials of Fire Fighting, 8th Edition Course Workbook	243 E 519000 410 205 099	CHS SUPPLIES IOT	2,200.00
Vendor Total					3,577.00
FLOWERS BY L.D.		715 N MAIN ST POCATELLO, ID 83204			
INV/2026/00995	05/15/2026	Design Notes:	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	300.00
INV/2026/00995	05/15/2026	Delivery Fee	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	10.00
Vendor Total					310.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
727287	05/08/2026	Four Beasts Courier Service. Book 1,Precious cargo (Four	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	26.00
727287	05/08/2026	Four Beasts Courier Service. Book 2,Moon hunt (Four Beasts	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	26.00
727287	05/08/2026	Four Beasts Courier Service. Book 3,Fae trials (Four Beasts	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	26.00
727287	05/08/2026	Four Beasts Courier Service. Book 4,Powerful magic (Four	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	26.00
727287	05/08/2026	Four Beasts Courier Service. Book 5,Sea battle (Four Beasts	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	26.00
727287	05/08/2026	Four Beasts Courier Service. Book 6,Unexpected riches (Four	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	26.00
727287	05/08/2026	Become an EMS specialist : emergency treatment, wound care	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	26.00
727287	05/08/2026	Code Breakers (Cherry Blossom) Book Set [8-item set]	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	58.84
727287	05/08/2026	Death by whoopee cushion by Grant, Vicki (#2116CH2)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	17.99
727287	05/08/2026	Miss Banks pulls lots of pranks (My Weirdtastic School, Book 1)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
727287	05/08/2026	Miss Nichol is in a pickle! (My Weirdtastic School, Book 4) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
727287	05/08/2026	Miss Sherman is determined! (My Weirdtastic School, Book 9)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
727287	05/08/2026	Mr. and Mrs. Phelps need some help! (My Weirdtastic School,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
727287	05/08/2026	Mr. Plummer is dumber! (My Weirdtastic School, Book 8) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	7.99
727287	05/08/2026	Mrs. Granger is in danger! (My Weirdtastic School, Book 10) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
727287	05/08/2026	Mrs. Marge is in charge! (My Weirdtastic School, Book 5) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
727287	05/08/2026	Ms. Greene is mean! (My Weirdtastic School, Book 6) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
727287	05/08/2026	Professor Pitt is a nitwit! (My Weirdtastic School, Book 3) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
727287	05/08/2026	Uncle Fred is a knucklehead! (My Weirdtastic School, Book 2) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
727287	05/08/2026	The Corpse Queen by Herrman, Heather M (#2751QG3)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	13.99
727287	05/08/2026	It came from the trees by Russell, Ally (#2344TH9) FollettBound	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	18.24
727287	05/08/2026	Children of the night. Book 1,When monsters wake (When	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	24.95
727287	05/08/2026	Dinosaur stories. Part 2 (Graphic Short Stories) by Shone, Rob	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	18.65
727287	05/08/2026	I survived the Dust Bowl, 1935 (I Survived, Book 25) by Tarshis,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	16.94
727287	05/08/2026	Dinosaur stories (Graphic Short Stories) by West, David	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	18.65
727287	05/08/2026	And the river drags her down by Yun, Jihyun (#2604DH4)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	20.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
727287	05/08/2026	The haunted house next door (Desmond Cole Ghost Patrol,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	7.16
727287	05/08/2026	The haunted house next door (Desmond Cole Ghost Patrol,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.83
727287A	05/08/2026	Tuck and Tina and the Boone School Ghost (Tuck and Tina,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	19.94
727287A	05/08/2026	Tuck and Tina and the lost fortune (Tuck and Tina, Book 1) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	19.94
727287A	05/08/2026	The curse of Heartwood Academy (Orca Soundings) by Chan,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	10.95
727287A	05/08/2026	The Lost Phoenix (Magical Protection Agency) by Clayton,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	11.99
727287A	05/08/2026	The Stolen Unicorn (Magical Protection Agency) by Clayton,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	11.99
727287A	05/08/2026	Bear bottom (FunJungle) by Gibbs, Stuart (#1909MX2)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	8.99
727287A	05/08/2026	Lion down (FunJungle) by Gibbs, Stuart (#1034UZ0) Paperback	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	8.99
727287A	05/08/2026	Tyrannosaurus wrecks (FunJungle) by Gibbs, Stuart	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	8.99
727287A	05/08/2026	Whale done (FunJungle) by Gibbs, Stuart (#2281ED5)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	8.99
727287A	05/08/2026	Moon Base Alpha Book Series [3-item series] (#A695846) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	19.34
727287A	05/08/2026	Don't Eat the Birthday Boy! by Higuera, Donna Barba	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	14.99
727287A	05/08/2026	Battle for the ball : a baseball story (Swirl Chapter Books: Jordan	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	8.99
727287A	05/08/2026	Soccer sideline (Lerner Sports Stories) by Marino, Max	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	11.99
727287A	05/08/2026	Thrown off base (Lerner Sports Stories) by Marino, Max	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	11.99
727287A	05/08/2026	Busted (Orca Anchor) by Mills, Jean (#2244ZJ4) Paperback	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	10.95
727287A	05/08/2026	Bad Kid : my life as a "troubled teen" by Szamosi, Sofia	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	24.95
727287A	05/08/2026	All we once had by Upperman, Katy (#2748YJ5) Paperback	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	13.99
727287A	05/08/2026	Love me to death. Volume 1 (Love Me to Death, Book 1)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	24.95
727287A	05/08/2026	The Fireless Dragon (Magical Protection Agency) by Clayton,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	11.99

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
727287F	05/08/2026	The darkness greeted her by Ferko, Christina (#2800DJ4)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	21.64
727287F	05/08/2026	Code Breakers (Cherry Blossom) Book Set [8-item set]	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	18.10
727287F	05/08/2026	All Ears (FunJungle) by Gibbs, Stuart (#2539MK8) Paperback	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	8.99
727287F	05/08/2026	Moon Base Alpha Book Series [3-item series] (#A695846) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	11.99
727287F	05/08/2026	Iced out (Lerner Sports Stories) by Marino, Max (#2426RJ7)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	11.99
727287F	05/08/2026	Japanese urban legends : an illustrated guide to monsters,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	19.94
727287F	05/08/2026	The Hungry Troll (Magical Protection Agency) by Clayton,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	11.99
703420F	05/15/2026	The body at the tower (Agency, Book 2) by Lee, Y. S	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.09
703420F	05/15/2026	Wayward son (Simon Snow Trilogy, Book 2) by Rowell, Rainbow	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.35
703420F	05/15/2026	16 forever by Rubin, Lance (#2354PJ1)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.99
690675F	05/15/2026	Children of the night. Book 1,When monsters wake (When	100 E 622000 430 210 000	HHS LIBRARY BOOKS	26.99
704209F	05/15/2026	The Bad Guys: breaking in. Best of the worst (Bad Guys:	100 E 622000 430 415 000	LIBRARY BOOKS CHU	17.39
704209F	05/15/2026	Carla's Sandwich (Carla) by Herman, Debbie (#2940QJ5)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	19.09
704209F	05/15/2026	A new friend (Magic Ponies, Book 1) by Bentley, Sue	100 E 622000 430 415 000	LIBRARY BOOKS CHU	18.54
704209F	05/15/2026	PO NUMBER 6002600123 WAS USED TWO TIME, SHOULD	100 E 622000 430 415 000	LIBRARY BOOKS CHU	59.64
734816F	05/15/2026	The claw (Demon Hunter) by Burns, Jason M (#2432WJ3)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.04
734816F	05/15/2026	The curse of Heartwood Academy (Orca Soundings) by Chan,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.07
734816F	05/15/2026	Firebird (Everyone Can Be a Reader: War Birds Cycle, Book 3)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.15
734816F	05/15/2026	Gachiakuta Book Series [5-item series] by Urana, Kei	100 E 622000 430 210 000	HHS LIBRARY BOOKS	64.95
734816F	05/15/2026	Kill creatures by Power, Rory (#2106NH7) Hardcover (library	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.99
734816F	05/15/2026	The last hawk (Everyone Can Be a Reader: War Birds Cycle,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.15
734816F	05/15/2026	The survivor wants to die at the end (They Both Die at the End,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.99
734816F	05/15/2026	When Mimi went missing by Sukumar, Suja (#2634UH4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.79
734816F	05/15/2026	White Eagles (Everyone Can Be a Reader: War Birds Cycle,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.15

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
674099F	05/22/2026	Electronics all-in-one for dummies (Dummies All-in-One) by	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	41.99
674099F	05/22/2026	Matter & energy (Ursa Books: The World of Physics) by	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.42
674099F	05/22/2026	The universe explained with a cookie : what baking cookies can	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
674099F	05/22/2026	We Need Poop! (Icky World) (#2097UJ5)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.50
674099F	05/22/2026	We read about fossils (I Read! You Read! Level 6) by Vonder	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.18
Vendor Total					1,376.11
FOUR J'S PORTABLE TOILETS		PO Box 2563 POCATELLO, ID 83206			
I105682	05/15/2026	RENTAL & DELIVERY 4.28.26	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	992.68
I105849	05/22/2026	RENTAL EXTRA SERVICE 5/8-5/9/2026	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	500.00
I105814	05/22/2026	RENTAL OK WARD 5/8-6/4/2026	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	266.62
Vendor Total					1,759.30
FRANKLIN BUILDING SUPPLY		1390 HIGHLAND AVE E TWIN FALLS, ID 83301			
12557325	05/08/2026	AdvanTek Floor underlayment	243 E 519000 410 205 099	CHS SUPPLIES IOT	249.95
2535123	05/29/2026	ELLIS - REPAIR SIDING	100 E 664000 471 530 000	BUILDING REPAIRS	1,149.12
257623	05/29/2026	ELLIS -REPAIR SIDING	100 E 664000 471 530 000	BUILDING REPAIRS	-1,149.12
12680855	05/29/2026	ELLIS -REPAIR SIDING	100 E 664000 471 530 000	BUILDING REPAIRS	440.16
Vendor Total					690.11
FRANKLIN MIDDLE SCHOOL		2271 E TERRY POCATELLO, ID 83201			
1001	05/08/2026	REIMB FOR VERN'S RADIO SHACK STUDENT ACTIVITIES	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	875.37
1212600205	05/22/2026	Engrave water bottles with district logo for swag and retirement	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	350.00
Vendor Total					1,225.37
FRED MEYER CUSTOMER CHARGES		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
608219	05/08/2026	Reward and incentives for teachers and students	100 E 641000 410 423 000	SUPPLIES ELL SCH ADM	99.02
608224	05/15/2026	COOKING SUPPLIES FOR CAREER CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	146.40
608226	05/15/2026	Food lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	85.07
608237	05/22/2026	Cheese lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	94.57
608236	05/22/2026	26001C - WIRELESS HEADPHONES	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	49.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FRED MEYER CUSTOMER CHARGES		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
608235	05/22/2026	COOKING SUPPLIES FOR CAREER CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	98.95
608238	05/22/2026	SUPPLIES FOR COOKING CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	105.62
Vendor Total					679.62
FRESNO COUNTY DEPARTMENT OF		PO Box 989067 CALIFORNIA STATE DISBURSEMENT UNIT WEST SACRAMENTO,			
CS_CA.05052026.D	05/05/2026	CS_CA - CHILD SUPPORT: CALIFORNIA for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
CS_CA.05202026.D	05/20/2026	CS_CA - CHILD SUPPORT: CALIFORNIA for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	43.50
Vendor Total					97.87
FTC		PO Box 219638 KANSAS CITY, MO 64121-9638			
TSA_UI.05202026.D	05/20/2026	TSA_UI - UNITED INVESTORS 403B for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
GARRETT, JACK ALLEN		Employee or Student Payment - Address Exempt from Public Documents			
173545	05/15/2026	Reimbursement of Fuel	243 E 519000 382 205 099	CHS TRAVEL IOT	62.68
Vendor Total					62.68
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4138862	05/08/2026	Optima Facial Tissue Flat Box 9x8 30/100	274 E 611000 317 000 000	HEALTH SERVICES	150.65
4139702	05/15/2026	29451T US PERFORATED ROLL TOWEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	199.53
4139434	05/15/2026	UTILITY PADS FOR CLEANING MACHINE (DOODLEBUG)	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	36.27
4139995	05/22/2026	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	41.74
4139994	05/22/2026	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	83.72
Vendor Total					511.91
GILTZ, SHAUNNA LYN KAPER		Employee or Student Payment - Address Exempt from Public Documents			
5/15/2026	05/15/2026	Online subscription for Kahoot! program	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	36.00
Vendor Total					36.00
GOODY'S DELI		905 S 5TH AVE POCATELLO, ID 83204			
CHECK #7 5/22/26	05/29/2026	STAFF LUNCH	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	26.47
Vendor Total					26.47

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GRAINGER		PO Box 419267 DEPT 800864274 KANSAS CITY, MO 64141-6267			
9909948011	05/22/2026	LOCK BARS/DOOR REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	44.34
Vendor Total					44.34
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
41988207	05/22/2026	STANDARD PAYMENT FOR PRINT ROOM-PER DEX, ONLY	610 E 655000 310 000 000	PROF/TECH SERVICES	3,425.00
Vendor Total					3,425.00
GREEN, DEBRA SUE		Employee or Student Payment - Address Exempt from Public Documents			
5/8/2026	05/08/2026	CREDIT REIMBURSEMENT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
Vendor Total					165.00
GREEN, JORDYN LYND SAY		Employee or Student Payment - Address Exempt from Public Documents			
4/29/26	05/15/2026	DINOSAUR YEARBOOK STAMP-C. LAMONT	100 E 515000 410 235 022	SUPPLIES IMS PE	37.50
4/29/26	05/15/2026	PE TEACHER YEARBOOK STAMP-J. GREEN	100 E 515000 410 235 022	SUPPLIES IMS PE	37.50
Vendor Total					75.00
HALL, AMBER MARIE		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 5 5'29'26	05/29/2026	Media Specialist mileage	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	114.00
Vendor Total					114.00
HALL, KATHERINE LISA		Employee or Student Payment - Address Exempt from Public Documents			
5/8/2026	05/08/2026	April mileage	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	10.80
Vendor Total					10.80
HANNE KRAUSE		1375 REMINGTON RD POCATELLO, ID 83201			
4/22-4/25/26	05/01/2026	4/22-4/25/26 TRAVEL EXPENSE CONFERENCE VANCOUVER	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,446.20
Vendor Total					1,446.20
HARDENBROOK, SHELLEY DAWN		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 4 5'22'26	05/22/2026	BUILDING LEADERSHIP TEAM CREDIT REIMBURSEMENT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	110.00
Vendor Total					110.00
HARTFORD - SUPPLEMENTAL LIFE		401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019			
LI.05052026.D	05/05/2026	LI - SUPPLEMENTAL LIFE for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	794.24
LI.05202026.D	05/20/2026	LI - SUPPLEMENTAL LIFE for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,446.24
Vendor Total					3,240.48

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L3.05052026.D	05/05/2026	L3 - DEPENDENT LIFE - SPLIT for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	261.00
L1PT.05052026.D	05/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54.33
L2PT.05052026.D	05/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5.04
L4.05052026.B	05/05/2026	L4 - LIFE: \$100,000 - SPLIT for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.05052026.B	05/05/2026	L4 - LIFE: \$100,000 - SPLIT for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.05052026.B	05/05/2026	L4 - LIFE: \$100,000 - SPLIT for 05 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.05052026.B	05/05/2026	L4 - LIFE: \$100,000 - SPLIT for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
L1FT.05052026.B	05/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 05 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	448.46
L1FT.05052026.B	05/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,355.51
L1FT.05052026.B	05/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 05 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	171.97
L1FT.05052026.B	05/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 05 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.24
L1FT.05052026.B	05/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	120.59
L1FT.05052026.B	05/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 05 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.05052026.B	05/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	116.70
L1FT.05052026.B	05/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 05 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	77.10
L1FT.05052026.B	05/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 05 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.05052026.B	05/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 05 05 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.05052026.B	05/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 05 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.05052026.B	05/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 05 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L1FT.05052026.B	05/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 05 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L2FT.05052026.B	05/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 05 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.05052026.B	05/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 05 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.05052026.B	05/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.05052026.B	05/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	33.15
L1PT.05052026.B	05/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.70
L1PT.05052026.B	05/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L2PT.05052026.B	05/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLIT for 05 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.05052026.B	05/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLIT for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
L2PT.05052026.B	05/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLIT for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L3.04032026.D	05/08/2026	L3 - DEPENDENT LIFE - SPLIT for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	264.00
L1PT.04032026.D	05/08/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	56.27
L2PT.04032026.D	05/08/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLIT for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	6.31
L4.04032026.B	05/08/2026	L4 - LIFE: \$100,000 - SPLIT for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.04032026.B	05/08/2026	L4 - LIFE: \$100,000 - SPLIT for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.04032026.B	05/08/2026	L4 - LIFE: \$100,000 - SPLIT for 04 03 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.04032026.B	05/08/2026	L4 - LIFE: \$100,000 - SPLIT for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
L1FT.04032026.B	05/08/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,356.14
L1FT.04032026.B	05/08/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	440.41
L1FT.04032026.B	05/08/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	164.05
L1FT.04032026.B	05/08/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.29
L1FT.04032026.B	05/08/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	120.59
L1FT.04032026.B	05/08/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.04032026.B	05/08/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	116.44
L1FT.04032026.B	05/08/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	77.09
L1FT.04032026.B	05/08/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.04032026.B	05/08/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.04032026.B	05/08/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.04032026.B	05/08/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.04032026.B	05/08/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 04 03 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.04032026.B	05/08/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLIT for 04 03 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.04032026.B	05/08/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLIT for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.04032026.B	05/08/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLIT for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1PT.04032026.B	05/08/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	37.04
L1PT.04032026.B	05/08/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.70
L1PT.04032026.B	05/08/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L2PT.04032026.B	05/08/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.04032026.B	05/08/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.80
L2PT.04032026.B	05/08/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
5/8/26	05/08/2026	APRIL BILLING ADJ	100 L 217000 000 000 000	SALARIES PAYABLE	-2.95
5/8/26	05/08/2026	APRIL BILLING ADJ	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.72
L3.05202026.D	05/20/2026	L3 - DEPENDENT LIFE - SPLIT for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	262.00
LD.05202026.D	05/20/2026	LD - DEPENDENT LIFE for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	696.00
L1PT.05202026.D	05/20/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	54.33
L2PT.05202026.D	05/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	3.78
LCPT.05202026.D	05/20/2026	LCPT - LIFE: \$50,000 - PART for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	31.12
LA.05202026.B	05/20/2026	LA - LIFE: \$100,000 for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	692.42
LA.05202026.B	05/20/2026	LA - LIFE: \$100,000 for 05 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LA.05202026.B	05/20/2026	LA - LIFE: \$100,000 for 05 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
LA.05202026.B	05/20/2026	LA - LIFE: \$100,000 for 05 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.05202026.B	05/20/2026	L4 - LIFE: \$100,000 - SPLIT for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.05202026.B	05/20/2026	L4 - LIFE: \$100,000 - SPLIT for 05 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.05202026.B	05/20/2026	L4 - LIFE: \$100,000 - SPLIT for 05 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.05202026.B	05/20/2026	L4 - LIFE: \$100,000 - SPLIT for 05 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12

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HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
LCFT.05202026.B	05/20/2026	LCFT - LIFE: \$50,000 - FULL for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,677.16
LCFT.05202026.B	05/20/2026	LCFT - LIFE: \$50,000 - FULL for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	239.61
LCFT.05202026.B	05/20/2026	LCFT - LIFE: \$50,000 - FULL for 05 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	155.33
LCFT.05202026.B	05/20/2026	LCFT - LIFE: \$50,000 - FULL for 05 20 26 CLASS/PROF	270 L 218000 000 000 000	PAYROLL WITHHOLDING	1.38
LCFT.05202026.B	05/20/2026	LCFT - LIFE: \$50,000 - FULL for 05 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.57
LCFT.05202026.B	05/20/2026	LCFT - LIFE: \$50,000 - FULL for 05 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.07
LCFT.05202026.B	05/20/2026	LCFT - LIFE: \$50,000 - FULL for 05 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	117.06
LCFT.05202026.B	05/20/2026	LCFT - LIFE: \$50,000 - FULL for 05 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LCFT.05202026.B	05/20/2026	LCFT - LIFE: \$50,000 - FULL for 05 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.64
LCFT.05202026.B	05/20/2026	LCFT - LIFE: \$50,000 - FULL for 05 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
L1FT.05202026.B	05/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	448.45
L1FT.05202026.B	05/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,359.81
L1FT.05202026.B	05/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 05 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	171.97
L1FT.05202026.B	05/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 05 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.25
L1FT.05202026.B	05/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 05 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	120.59
L1FT.05202026.B	05/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 05 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.05202026.B	05/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 05 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	116.70
L1FT.05202026.B	05/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 05 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	77.62
L1FT.05202026.B	05/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 05 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.08
L1FT.05202026.B	05/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 05 20 26 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.05202026.B	05/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 05 20 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.05202026.B	05/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 05 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L1FT.05202026.B	05/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 05 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L2FT.05202026.B	05/20/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.05202026.B	05/20/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.05202026.B	05/20/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53

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HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1PT.05202026.B	05/20/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	33.15
L1PT.05202026.B	05/20/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.70
L1PT.05202026.B	05/20/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 05 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L2PT.05202026.B	05/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.05202026.B	05/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
LCPT.05202026.B	05/20/2026	LCPT - LIFE: \$50,000 - PART for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	30.73
LCPT.05202026.B	05/20/2026	LCPT - LIFE: \$50,000 - PART for 05 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	0.39
5/29/26	05/29/2026	MAY 2026 BILLING	100 E 512000 230 114 000	LIFE INSURANCE	3.42
Vendor Total					15,424.38
HATCH, ERIN L		Employee or Student Payment - Address Exempt from Public Documents			
2552600511	05/15/2026	Betadine solution, brush	243 E 519000 410 205 099	CHS SUPPLIES IOT	41.46
Vendor Total					41.46
HAWTHORNE MIDDLE SCHOOL		1025 W ELDREDGE RD POCATELLO, ID 83201			
1000	05/15/2026	OUTDOOR SUN SHADE	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	1,455.00
Vendor Total					1,455.00
HERFF JONES, INC.		PO Box 99292 CHICAGO, IL 60693-9292			
1305192	05/22/2026	Blank Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	45.30
1308596	05/22/2026	Diploma Covers	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	2,761.20
1308596	05/22/2026	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	104.70
1304589	05/22/2026	Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	1,224.51
1304589	05/22/2026	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	73.47
1307391	05/22/2026	Certificate of Attendance	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	3.43
1307391	05/22/2026	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	11.00
5521309	05/22/2026	CAP & GOWNS FOR MVA STUDENTS	272 E 616000 410 000 000	SUPPLIES - GENERAL	171.70
Vendor Total					4,395.31

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HERITAGE LANDSCAPE SUPPLY		PO Box 74007605 CHICAGO, IL 60674-7605			
0026379727-001	05/15/2026	SUPPLIES FOR SPRINKLERS REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	93.14
0026379727-001	05/15/2026	SUPPLIES FOR SPRINKLERS REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	22.97
0026681539-001	05/22/2026	WATER HEATER REPAIRS - HMS	100 E 664000 471 530 000	BUILDING REPAIRS	15.29
0026768974-001	05/29/2026	SPRINKLER REPAIRS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	419.78
0026768974-001	05/29/2026	SPRINKLER REPAIRS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	407.59
0026768974-001	05/29/2026	SPRINKLER REPAIRS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	25.86
0026768974-001	05/29/2026	SPRINKLER REPAIRS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	7.24
0026768974-001	05/29/2026	SPRINKLER REPAIRS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	2.66
0026768974-001	05/29/2026	SPRINKLER REPAIRS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1.23
0026768974-001	05/29/2026	SPRINKLER REPAIRS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	5.66
0026663119-001	05/29/2026	REPAIR BACKFLOW - CHS	100 E 664000 471 530 000	BUILDING REPAIRS	311.14
0026663119-001	05/29/2026	REPAIR BACKFLOW - CHS	100 E 664000 471 530 000	BUILDING REPAIRS	65.27
0026663119-001	05/29/2026	REPAIR BACKFLOW - CHS	100 E 664000 471 530 000	BUILDING REPAIRS	15.00
				Vendor Total	1,392.83
HIGHLAND HIGH FOUNDATION		1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201			
EF_HHS.05052026.	05/05/2026	EF_HHS - ED FOUNDATION - HHS for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
EF_HHS.05202026.	05/20/2026	EF_HHS - ED FOUNDATION - HHS for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	212.00
				Vendor Total	227.00
HIGHLAND HIGH SCHOOL		1800 BENCH RD POCATELLO, ID 83201			
9169	05/08/2026	Jesse Smith - 26UYSY6Z July 5-10, 2026 WDC	243 E 519000 382 205 099	CHS TRAVEL IOT	1,711.42
9169	05/08/2026	Mindi Quayle - 6AQCCCLNC July 5-10, 2026 WDC	243 E 519000 382 205 099	CHS TRAVEL IOT	1,711.42
				Vendor Total	3,422.84
HINGE EDUCATION LLC		PO Box 2721 SAN RAFAEL, CA 94912			
2124	05/08/2026	REMAINING BALANCE OF APRIL CONTRACT	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10,720.00
				Vendor Total	10,720.00

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HIRNING AUTOMOTIVE INC DBA HIRNING PO Box 4580 POCATELLO, ID 83205					
6130570/1	05/22/2026	TRUCK REPAIRS - STEERING GEARBOX & STEERING	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	87.50
6130570/1	05/22/2026	TRUCK REPAIRS - STEERING GEARBOX & STEERING	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	675.89
6130570/1	05/22/2026	TRUCK REPAIRS - STEERING GEARBOX & STEERING	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	1,116.51
6130570/1	05/22/2026	TRUCK REPAIRS - STEERING GEARBOX & STEERING	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	39.94
6130570/1	05/22/2026	TRUCK REPAIRS - STEERING GEARBOX & STEERING	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	403.70
6130570/1	05/22/2026	TRUCK REPAIRS - STEERING GEARBOX & STEERING	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	507.80
6130570/1	05/22/2026	TRUCK REPAIRS - STEERING GEARBOX & STEERING	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	25.00
6129841/1	05/22/2026	REPAIRS TO TRUCK #78 -CHECK ENGINE LIGHT NOT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	140.00
6129841/1	05/22/2026	REPAIRS TO TRUCK #78 -CHECK ENGINE LIGHT NOT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	167.82
6129841/1	05/22/2026	REPAIRS TO TRUCK #78 -CHECK ENGINE LIGHT NOT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	24.63
Vendor Total					3,188.79
HOBBY LOBBY STORES INC PO Box 24610 OKLAHOMA CITY, OK 73124-0610					
153771406	05/08/2026	Bulletin Boards and Classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.38
153771406	05/08/2026	Rhonda Naftz will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
154337911	05/15/2026	Supplies for special programs prom	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	88.09
2552600490	05/15/2026	Fashion Pop Up Shop supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	337.31
Vendor Total					439.78
HOLIDAY INN BOISE AIRPORT 2970 W ELDER BOISE, ID 83705					
311997	05/22/2026	HOTELS ROOMS FOR HHS STATE TENNIS AND TRACK	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	6,556.00
Vendor Total					6,556.00
HOLIDAY MOTOR COACH LLC PO Box 50400 IDAHO FALLS, ID 83401					
1220	05/08/2026	TRIP 30383 TRIP ID 30383 DATE 4/30/26	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
1221	05/08/2026	TRIP 30284 REF #14035-14036 4/30/2026	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
1222	05/08/2026	TRIP 30471 REF#1 14084-14082 4/30/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
1233	05/08/2026	TRIP 31844 PHS BAND TO MADISON HJS 14309 4/30/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
1234	05/08/2026	TRIP 14302 CHARTER CHS BAND TO MADISON 4/28/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
1278	05/08/2026	TRIP 31839 REF #13908 5/4/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00

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HOLIDAY MOTOR COACH LLC		PO Box 50400 IDAHO FALLS, ID 83401			
1279	05/08/2026	TRIP 29782 REF # 13923-13925 5/4/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
1275	05/08/2026	TRIP 28118 REF #13610 5/4/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
1280	05/08/2026	TRIP 31852 PHS OT THUNDER RIDGE/TENNIS 4/29/26 REF	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
1285	05/15/2026	TRIP 32260 HHS/THUNDER RIDGE/SOFTBALL REF #14401	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
1341	05/15/2026	TRIP # 31843 HHS TO TENNIS TO IFHS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
1340	05/15/2026	TRIP # 28774 D25 MUSIC TO POST FALLS	100 R 419300 300 000 000	TRANSPORTATION FEES	6,800.00
1339	05/15/2026	TRIP 31841 PHS SB TO BONN HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
1338	05/15/2026	TRIP 29596 HHS TENNIS TO IFHS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
37618	05/15/2026	TRIP 14291 HHS TO THUNDER RIDGE HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
1399	05/22/2026	TRIP 31846 REF #1 14301 PHS CHOIR TO RIGBY HS	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
1566	05/29/2026	TRIP 30466 REF#1 14077 DRIVER SERVICE FEE	100 R 419300 300 000 000	TRANSPORTATION FEES	6,588.00
1567	05/29/2026	TRIP 29758 REF #1 HHS TO COEUR D' ALENE-STATE	100 R 419300 300 000 000	TRANSPORTATION FEES	6,314.00
1576	05/29/2026	TRIP 30946 REF #1 PHS TO LOGOON	100 R 419300 300 000 000	TRANSPORTATION FEES	3,350.00
1578	05/29/2026	TRIP 30619 REF #1 HHS TRACK TENNIS TO BOISE-STATE	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
1579	05/29/2026	TRIP 30288 REF #1 14039 CHS TRACK TENNIS TO BOISE-	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
1580	05/29/2026	TRIP 30464 REF#1 14074 PHS TENNIS TRACK TO BOISE -	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
1565	05/29/2026	TRIP 1565 REF#1 14085-14086 HHS TF TO BLACKFOOT	100 R 419300 300 000 000	TRANSPORTATION FEES	4,000.00
Vendor Total					61,652.00
IDAHO ASSOCIATION OF SCHOOL		4904 N DUNCAN DRIVE COEUR D'ALENE, ID 83815			
200001661	05/29/2026	2026 ANNUAL CONFERENCE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	200.00
200001662	05/29/2026	2026 ANNUAL CONFERENCE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	200.00
Vendor Total					400.00
IDAHO CHILD SUPPORT RECEIPTING		PO Box 70008 BOISE, ID 83707-0108			
CS_ID.05052026.D	05/05/2026	CS_ID - CHILD SUPPORT: IDAHO for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,040.37
CS_ID.05202026.D	05/20/2026	CS_ID - CHILD SUPPORT: IDAHO for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,930.56
Vendor Total					4,970.93

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IDAHO DEPT OF HEALTH & WELFARE		PO Box 83720 BUREAU OF FINANCIAL SERVICES - BUSINESS OFFICE BOISE, ID			
5/28/26	05/29/2026	MEDICAID MATCHING FUNDS	260 A 111006 000 000 000	MEDICAID CASH	250,000.00
Vendor Total					250,000.00
IDAHO EDUCATION ASSOCIATION		620 N 6TH ST BOISE, ID 83702			
DUES_PEA.	05/05/2026	DUES_PEA - P.E.A. DUES for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.59
DUES_PEA.	05/20/2026	DUES_PEA - P.E.A. DUES for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,721.65
Vendor Total					1,738.24
IDAHO HOSA		650 W STATE ST STE 324 BOISE, ID 83720-0095			
1127	05/22/2026	State HOSA parking in Boise	243 E 519000 382 205 099	CHS TRAVEL IOT	8.25
Vendor Total					8.25
IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
4/17	05/08/2026	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	9,448.02
9845-4/21/2026	05/08/2026	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	27.79
0151-4/17/2026	05/08/2026	UTILITIES POWER PHS	100 E 661000 331 215 000	ELECTRICITY PHS	9,255.93
1424-4/17/2026	05/08/2026	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	503.03
7960-4/30/26	05/08/2026	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	6,500.44
9182-4/26/26	05/15/2026	UTILITIES POWER-CHS READER BOARD	100 E 661000 331 205 000	ELECTRICITY CHS	100.12
1367-4/26/26	05/15/2026	UTILITIES POWER CHS DIAMOND BACK WAY FB FIELD	100 E 661000 331 205 000	ELECTRICITY CHS	63.43

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IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
0546-4/30/26	05/15/2026	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	112.89
0546-4/30/26	05/15/2026	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	1,277.72
0546-4/30/26	05/15/2026	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	2,941.56
0546-4/30/26	05/15/2026	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	55.46
0546-4/30/26	05/15/2026	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,396.24
0546-4/30/26	05/15/2026	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,245.70
0546-4/30/26	05/15/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,676.78
0546-4/30/26	05/15/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	16.61
0546-4/30/26	05/15/2026	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,768.33
0546-4/30/26	05/15/2026	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-4/30/26	05/15/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	433.49
0546-4/30/26	05/15/2026	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
0546-4/30/26	05/15/2026	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
0546-4/30/26	05/15/2026	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
0546-4/30/26	05/15/2026	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
0546-4/30/26	05/15/2026	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.42
0546-4/30/26	05/15/2026	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	15.07
0546-4/30/26	05/15/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	12.64
0546-4/30/26	05/15/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	990.89
0546-4/30/26	05/15/2026	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	290.28
0546-4/30/26	05/15/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	27.31
0546-4/30/26	05/15/2026	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	29.56
0546-4/30/26	05/15/2026	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	78.25
0546-4/30/26	05/15/2026	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	4,414.46
0546-4/30/26	05/15/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	54.35
0546-4/30/26	05/15/2026	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,566.45

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IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
0546-4/30/26	05/15/2026	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	299.50
0546-4/30/26	05/15/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-4/30/26	05/15/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-4/30/26	05/15/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	426.78
0546-4/30/26	05/15/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-4/30/26	05/15/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-4/30/26	05/15/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-4/30/26	05/15/2026	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	40.93
0546-4/30/26	05/15/2026	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,338.42
0546-4/30/26	05/15/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	16.77
0546-4/30/26	05/15/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.12
0546-4/30/26	05/15/2026	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,214.82
0546-4/30/26	05/15/2026	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	528.37
0546-4/30/26	05/15/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	54.90
0546-4/30/26	05/15/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,779.96
0546-4/30/26	05/15/2026	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,909.29
0546-4/30/26	05/15/2026	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,196.79
0546-4/30/26	05/15/2026	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	1,513.22
0546-4/30/26	05/15/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	71.95
0546-4/30/26	05/15/2026	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	16.77
0546-4/30/26	05/15/2026	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	1,990.08
0546-4/30/26	05/15/2026	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	257.10
0546-4/30/26	05/15/2026	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,739.93
0546-4/30/26	05/15/2026	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,189.03
0546-4/30/26	05/15/2026	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,407.40
0546-4/30/26	05/15/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	67.14

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
0546-4/30/26	05/15/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	214.31
0546-4/30/26	05/15/2026	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	59.17
0546-4/30/26	05/15/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	3,943.53
0546-4/30/26	05/15/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.12
0546-4/30/26	05/15/2026	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,690.56
0546-4/30/26	05/15/2026	UTILITIES TEND0Y	100 E 661000 331 459 000	ELECTRICITY TEN	1,019.19
0546-4/30/26	05/15/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	599.59
0546-4/30/26	05/15/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
4/9/26	05/22/2026	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	36.11
1424-5/16/26	05/29/2026	UTILITIES POWER BUS HEATERS	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	468.44
1164--5/19/26	05/29/2026	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	9,581.62
0151-5/19/26	05/29/2026	UTILITIES POWER PHS	100 E 661000 331 215 000	ELECTRICITY PHS	9,481.56
9845-5/20/26	05/29/2026	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	45.20
Vendor Total					95,727.98
IDAHO STATE JOURNAL		PO Box 431 POCATELLO, ID 83204			
734272	05/08/2026	PUBLICATION - Re-Bid, Request for Proposal for Food Items	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	99.05
718153	05/29/2026	CHAMBER MAGAZINE 2026	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	1,000.00
Vendor Total					1,099.05
IDAHO STATE UNIVERSITY		921 S 8TH AVE STOP 8219 FINANCE AND ADMINISTRATION - ACCOUNTING OFFICE			
FI000554	05/29/2026	PACT PROGRAM STUDENT INTERNS: PACT PRG SPR26-	100 E 621000 392 118 000	COLLEGE CREDIT REIMBURSEME	13,500.00
Vendor Total					13,500.00
IDAHO STATE UNIVERSITY		921 S 8TH AVE STOP 8120 CONTINUING EDUCATION AND WORKFORCE TRAINING			
5/6/2026	05/08/2026	ONLINE COURSE EATING DISORDERS AND BASIC	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	125.00
5/6/2026	05/22/2026	ONLINE COURSE EATING DISORDERS AND BASIC	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-125.00
Vendor Total					0.00
IDAHO WHOLESALE HARDWARE		2732 POLELINE RD POCATELLO, ID 83201			
80083	05/08/2026	PVT - REPAIR SEAL ON DOOR	100 E 664000 471 530 000	BUILDING REPAIRS	156.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO WHOLESALE HARDWARE		2732 POLELINE RD POCATELLO, ID 83201			
80089	05/22/2026	REPLACE FMS CHEER CLOSET DOOR	100 E 664000 471 530 000	BUILDING REPAIRS	370.00
Vendor Total					526.00
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
53678-APRIL	05/22/2026	UTILITIES GAS APRIL ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	63.33
53678-MAY 2026	05/22/2026	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	63.96
30008 - 5/12/26	05/22/2026	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	1,106.65

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
30009-5/13/26	05/22/2026	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	399.23
30009-5/13/26	05/22/2026	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	944.13
30009-5/13/26	05/22/2026	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	24.81
30009-5/13/26	05/22/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	76.75
30009-5/13/26	05/22/2026	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	84.02
30009-5/13/26	05/22/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	118.08
30009-5/13/26	05/22/2026	UTILITIES GAS TENDOY	100 E 661000 332 459 000	GAS HEAT TEN	121.43
30009-5/13/26	05/22/2026	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	65.01
30009-5/13/26	05/22/2026	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	202.69
30009-5/13/26	05/22/2026	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	81.22
30009-5/13/26	05/22/2026	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	89.60
30009-5/13/26	05/22/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	52.17
30009-5/13/26	05/22/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	82.34
30009-5/13/26	05/22/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	1,290.43
30009-5/13/26	05/22/2026	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	76.75
30009-5/13/26	05/22/2026	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	61.11
30009-5/13/26	05/22/2026	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	64.46
30009-5/13/26	05/22/2026	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	226.92
30009-5/13/26	05/22/2026	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	385.22
30009-5/13/26	05/22/2026	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	161.77
30009-5/13/26	05/22/2026	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	206.46
30009-5/13/26	05/22/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	733.60
30009-5/13/26	05/22/2026	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	234.46
30009-5/13/26	05/22/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	99.09
30009-5/13/26	05/22/2026	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	367.45
30009-5/13/26	05/22/2026	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	28.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
30009-5/13/26	05/22/2026	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	271.02
30009-5/13/26	05/22/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	214.00
30009-5/13/26	05/22/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	471.38
30009-5/13/26	05/22/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	78.42
30009-5/13/26	05/22/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	82.34
30009-5/13/26	05/22/2026	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	100.76
30009-5/13/26	05/22/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	50.50
30009-5/13/26	05/22/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	145.08
30009-5/13/26	05/22/2026	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	345.90
30009-5/13/26	05/22/2026	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	202.16
30009-5/13/26	05/22/2026	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	322.23
Vendor Total					9,795.65
INTERMOUNTAIN LOCK AND SECURITY		PO Box 65158 SALT LAKE CITY, UT 84165-0158			
5018278	05/29/2026	REPLACE RESTROOM DOOR LEVERS - FMS	100 E 664000 471 530 000	BUILDING REPAIRS	1,020.00
5018278	05/29/2026	REPLACE RESTROOM DOOR LEVERS - FMS	100 E 664000 471 530 000	BUILDING REPAIRS	147.00
5018278	05/29/2026	REPLACE RESTROOM DOOR LEVERS - FMS	100 E 664000 471 530 000	BUILDING REPAIRS	49.14
5018278	05/29/2026	REPLACE RESTROOM DOOR LEVERS - FMS	100 E 664000 471 530 000	BUILDING REPAIRS	32.00
5018278	05/29/2026	REPLACE RESTROOM DOOR LEVERS - FMS	100 E 664000 471 530 000	BUILDING REPAIRS	51.00
5017902	05/29/2026	REPLACE RESTROOM DOOR LEVERS - FMS	100 E 664000 471 530 000	BUILDING REPAIRS	0.00
5017902	05/29/2026	REPLACE RESTROOM DOOR LEVERS - FMS	100 E 664000 471 530 000	BUILDING REPAIRS	0.00
5017902	05/29/2026	REPLACE RESTROOM DOOR LEVERS - FMS	100 E 664000 471 530 000	BUILDING REPAIRS	0.00
5017902	05/29/2026	REPLACE RESTROOM DOOR LEVERS - FMS	100 E 664000 471 530 000	BUILDING REPAIRS	0.00
5017902	05/29/2026	REPLACE RESTROOM DOOR LEVERS - FMS	100 E 664000 471 530 000	BUILDING REPAIRS	0.00
5017902	05/29/2026	REPLACE RESTROOM DOOR LEVERS - FMS	100 E 664000 471 530 000	BUILDING REPAIRS	8.00
Vendor Total					1,307.14

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERNAL REVENUE SERVICE		FRESNO, CA 93888			
LEVY_FED.	05/20/2026	LEVY_FED - FEDERAL TAX LEVY for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
Vendor Total					150.00
IRVING MIDDLE SCHOOL		911 N GRANT POCATELLO, ID 83204			
4/23/26	05/08/2026	REIMB IMS FROM AMIN TAILGATES/PAN FRIES/TOAST	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	73.22
05/07/26	05/15/2026	REIMB IMS FOR TEACHER APPRECIATION LUNCH	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	672.27
Vendor Total					745.49
JACKSON GROUP PETERBILT		PO Box 2208 DECATUR, AL 35609-2208			
52155PC	05/15/2026	29443T - MX31C BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	495.70
52349PC	05/22/2026	29459T GCP2 15A PLUG & BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	267.00
52336PC	05/22/2026	29459T STUD TOP GROUP 31 CORE RETURN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	495.20
52151PC	05/29/2026	29462T - MX 31C BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	247.60
Vendor Total					1,505.50
JOHN GROVES MUSIC PRODUCTIONS		155 MESA DR POCATELLO, ID 83204			
4828	05/08/2026	INSTRUMENT REPAIRS TRUMPET & TRUMPET BELL	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	234.00
4845	05/29/2026	REPLACE MISSING CASE LATCH SOUSAPHONE PLAY	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	240.00
Vendor Total					474.00
JONES, EMILY MARIE DALTON		Employee or Student Payment - Address Exempt from Public Documents			
5/8/2026	05/08/2026	March and April Mileage	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	65.34
Vendor Total					65.34
JONES, NATALIE MARIE		Employee or Student Payment - Address Exempt from Public Documents			
5/15/2026	05/15/2026	AMAZON REIMB - PENS	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	22.92
5/15/2026	05/15/2026	COOKIES & SODA	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	83.26
5/15/2026	05/15/2026	REIMB - OLIVE GARDEN	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	143.94
5/15/2026	05/15/2026	In-District Mileage - Principal	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	54.30
Vendor Total					304.42

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JOSTENS		PO Box 5173 TWIN FALLS, ID 83303			
5274-9883	05/22/2026	caps gowns tassels 2/25/26	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	61.48
5274-9883	05/22/2026	CAPS, UNITS, TASSELS	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	775.04
Vendor Total					836.52
JOSTENS, INC.		21336 NETWORK PL CHICAGO, IL 60673-1213			
38641565	05/22/2026	Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	73.00
38641565	05/22/2026	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	14.95
38897144	05/22/2026	Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	10.95
38897144	05/22/2026	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	27.90
39047736	05/22/2026	Diploma Covers	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	546.00
39047736	05/22/2026	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	41.95
39820723	05/22/2026	Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	467.54
39820723	05/22/2026	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	19.95
39694684	05/22/2026	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	13.95
39694684	05/22/2026	CERTIFICATE OF ATTENDANCE	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	18.45
39856274	05/22/2026	CERTIGUARD, DIPLOMA ENVELOPE, SHIPPING AND	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	493.95
Vendor Total					1,728.59

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KAPLAN EARLY LEARNING CO		PO Box 890575 CHARLOTTE, NC 28289-0575			
0007408088	05/15/2026	301740 Home On The Range Camping Set	274 E 512000 410 000 000	SUPPLIES	94.00
0007408088	05/15/2026	70143 Step Up 2 Wash	274 E 512000 410 000 000	SUPPLIES	581.30
0007408088	05/15/2026	Item: 301137 Super NeeDoh® Ripples XL Sensory Pack - 3	274 E 512000 410 000 000	SUPPLIES	341.55
0007408088	05/15/2026	36511 Mindful Mazes - Double-Sided Boards	274 E 512000 410 000 000	SUPPLIES	213.30
0007408088	05/15/2026	Item: 55549 Relax and Be	274 E 512000 410 000 000	SUPPLIES	196.20
0007408088	05/15/2026	301924 Geosafari® Jr.	274 E 512000 410 000 000	SUPPLIES	43.65
0007408088	05/15/2026	1704 Premium Solid	274 E 512000 410 000 000	SUPPLIES	525.95
0007408088	05/15/2026	301015 Dozen Pretend	274 E 512000 410 000 000	SUPPLIES	273.15
0007408088	05/15/2026	302497 Retro Wooden	274 E 512000 410 000 000	SUPPLIES	213.30
0007408088	05/15/2026	302138 Art Toolkit Set -	274 E 512000 410 000 000	SUPPLIES	760.50
0007408088	05/15/2026	37914 BendiBeads -	274 E 512000 410 000 000	SUPPLIES	313.25
0007408088	05/15/2026	86918 Star Puzzle	274 E 512000 410 000 000	SUPPLIES	180.25
0007408088	05/15/2026	Item: 31605	274 E 512000 410 000 000	SUPPLIES	189.95
0007408088	05/15/2026	SHIPPING	274 E 512000 410 000 000	SUPPLIES	78.89
Vendor Total					4,005.24
KATHLEEN A. MCCALLISTER CHAPTER		PO Box 720 MEMPHIS, TN 38101-0720			
BANKRUPT.	05/05/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	05/20/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
Vendor Total					525.00
KEN'S REC WORLD, LLC		3550 HWY 30 WEST POCATELLO, ID 83201			
1924	05/22/2026	MOWER REPAIRS AND PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	58.98
1925	05/22/2026	MOWER REPAIRS AND PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	83.97
Vendor Total					142.95
KENWORTH SALES COMPANY, INC.		PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088			
002P46475	05/08/2026	29434T KIT EXH RCN VALVE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	845.66
002P46126	05/08/2026	29421T CORE TURBO ACTUATOR CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-250.00
002P46721	05/15/2026	29444T - FUEL & OIL FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	564.06

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KENWORTH SALES COMPANY, INC.		PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088			
00205W9838	05/15/2026	29444T - LABOR FOR BUS #74	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	100.72
002P46860	05/15/2026	29450T RADIO AM/FM/WB/PA	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	310.03
002P47200	05/22/2026	29456T FUEL FILTER 7 & CORE OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	307.26
002P47113	05/22/2026	29456T CORE EXH RCN VALVE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-62.50
002P47332	05/29/2026	29466T FUEL FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	256.80
Vendor Total					2,072.03
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
FIT.05052026.D	05/05/2026	FIT - FEDERAL INCOME TAX for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	28,655.20
MEDICARE.	05/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	13,407.79
OASDI.05052026.D	05/05/2026	OASDI - FEDERAL OASDI TAX for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	57,330.43
FITADD.05052026.D	05/05/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	6,269.25
OASDI.05052026.B	05/05/2026	OASDI - FEDERAL OASDI TAX for 05 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	8,008.70
OASDI.05052026.B	05/05/2026	OASDI - FEDERAL OASDI TAX for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,084.04
OASDI.05052026.B	05/05/2026	OASDI - FEDERAL OASDI TAX for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	32,774.12
OASDI.05052026.B	05/05/2026	OASDI - FEDERAL OASDI TAX for 05 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,444.94
OASDI.05052026.B	05/05/2026	OASDI - FEDERAL OASDI TAX for 05 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	89.12
OASDI.05052026.B	05/05/2026	OASDI - FEDERAL OASDI TAX for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,220.99
OASDI.05052026.B	05/05/2026	OASDI - FEDERAL OASDI TAX for 05 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,357.28
OASDI.05052026.B	05/05/2026	OASDI - FEDERAL OASDI TAX for 05 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,732.20
OASDI.05052026.B	05/05/2026	OASDI - FEDERAL OASDI TAX for 05 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	344.57
OASDI.05052026.B	05/05/2026	OASDI - FEDERAL OASDI TAX for 05 05 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	87.91
OASDI.05052026.B	05/05/2026	OASDI - FEDERAL OASDI TAX for 05 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.05052026.B	05/05/2026	OASDI - FEDERAL OASDI TAX for 05 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	61.35
OASDI.05052026.B	05/05/2026	OASDI - FEDERAL OASDI TAX for 05 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	56.39

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	05/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,873.00
MEDICARE.	05/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	955.12
MEDICARE.	05/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,664.83
MEDICARE.	05/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	571.81
MEDICARE.	05/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	20.84
MEDICARE.	05/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,454.89
MEDICARE.	05/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	317.43
MEDICARE.	05/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	405.11
MEDICARE.	05/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	80.57
MEDICARE.	05/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 05 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	20.56
MEDICARE.	05/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	05/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	14.35
MEDICARE.	05/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	13.19
FIT.05062026.D	05/06/2026	FIT - FEDERAL INCOME TAX for 05 06 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	36.58
MEDICARE.	05/06/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 06 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	10.60
OASDI.05062026.D	05/06/2026	OASDI - FEDERAL OASDI TAX for 05 06 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	45.31
OASDI.05062026.B	05/06/2026	OASDI - FEDERAL OASDI TAX for 05 06 26 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	45.31
MEDICARE.	05/06/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 06 26 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10.60
FIT.05202026.D	05/20/2026	FIT - FEDERAL INCOME TAX for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	301,577.06
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	75,894.07
OASDI.05202026.D	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	324,512.17
FITADD.05202026.D	05/20/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	26,081.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
OASDI.05202026.B	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	276,790.00
OASDI.05202026.B	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	18,224.94
OASDI.05202026.B	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,476.49
OASDI.05202026.B	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	711.61
OASDI.05202026.B	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7,364.42
OASDI.05202026.B	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	89.28
OASDI.05202026.B	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,790.15
OASDI.05202026.B	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	8,061.84
OASDI.05202026.B	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,357.84
OASDI.05202026.B	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	270 L 218000 000 000 000	PAYROLL WITHHOLDING	103.85
OASDI.05202026.B	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	252.85
OASDI.05202026.B	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	475.79
OASDI.05202026.B	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	110.19
OASDI.05202026.B	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.05202026.B	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	606.59
OASDI.05202026.B	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	27.51

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	64,733.38
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,262.23
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,046.88
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	166.41
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,722.34
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	20.88
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,354.15
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,885.38
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	317.56
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	270 L 218000 000 000 000	PAYROLL WITHHOLDING	24.29
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	59.13
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	111.27
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	25.77
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	141.87
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	246 L 218000 000 000 000	PAYROLL WITHHOLDING	6.44
				Vendor Total	1,305,020.58
KEYBANK OF IDAHO		105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204			
SITID.05052026.D	05/05/2026	SITID - IDAHO INCOME TAX for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11,871.00
SITIDADD.	05/05/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,008.73
SITID.05062026.D	05/06/2026	SITID - IDAHO INCOME TAX for 05 06 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	3.00
SITID.05202026.D	05/20/2026	SITID - IDAHO INCOME TAX for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	129,631.00
SITIDADD.	05/20/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	16,625.73
				Vendor Total	162,139.46
KSSG		5200 S SPRINKLE ROAD PORTAGE, MI 49002			
3412	05/15/2026	GUIDE ROD FOR BLEACHER REPAIRS - KALAMAZOO	100 E 665000 410 530 000	SUPPLIES GROUNDS	65.04
				Vendor Total	65.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KUTCH, JULIE		Employee or Student Payment - Address Exempt from Public Documents			
4/1-4/29/26	05/08/2026	REIMB IN-LIEU-OF TRANSPORTATION MILEAGE	100 E 681000 345 510 000	SPECIAL CONTRACTS	295.00
Vendor Total					295.00
L.N. CURTIS & SONS		PO Box 884921 LOS ANGELES, CA 90088-4921			
INV1058873	05/22/2026	Quote 378187 duplicate	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
INV1058873	05/22/2026	G14500 SCBA MSA Custom Fire Service	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	21,765.51
INV1058873	05/22/2026	10156459MSA Medium Nose cup	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	1,372.11
INV1058873	05/22/2026	10175709MSA 45 min Cylinder with Air	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	4,139.10
INV1058873	05/22/2026	Free shipping	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
Vendor Total					27,276.72
LAGGIS, ELLEN LOUISE		Employee or Student Payment - Address Exempt from Public Documents			
4/29/26	05/15/2026	PERSONALIZED STAMP-LAGGIS	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	37.50
Vendor Total					37.50
LATTIN, NATASHA KEFELI		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 4 5'22'26	05/22/2026	CREDIT REIMBURSEMENT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
Vendor Total					165.00
LAWSON PRODUCTS, INC		PO Box 734922 CHICAGO, IL 60673-4922			
9313290899	05/08/2026	29436T NICKEL PLATE BRASS CAP/FASTENER/SELF DRILL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	103.10
9313377110	05/08/2026	29436T PHILLIPS FLAT HEAD/SPLIT LOCK WASHER ZINC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	27.25
9313237190	05/08/2026	MAINTENANCE - DRIVER BIT	100 E 664000 471 530 000	BUILDING REPAIRS	5.30
9313403804	05/15/2026	GROUPS - SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	34.90
9313403803	05/15/2026	MAINTENANCE - SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	73.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LAWSON PRODUCTS, INC		PO Box 734922 CHICAGO, IL 60673-4922			
9313443448	05/22/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	22.93
9313443448	05/22/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.71
9313443448	05/22/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	5.37
9313443448	05/22/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.54
9313443448	05/22/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.14
9313443448	05/22/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.26
9313443448	05/22/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.84
9313443448	05/22/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.54
9313443448	05/22/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	35.90
9313443448	05/22/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.83
9313447116	05/22/2026	29455T PAN PHIL SELF DRILL/CABLE TIES & STEEL HOSE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	31.35
9313486003	05/29/2026	29463T CUT OFF WHEELS/SCREW/HEAT SHRINK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	63.07
9313443447	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	24.33
9313443447	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	23.14
9313443447	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	19.32
9313443447	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	13.60
9313443447	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	2.30
9313443447	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	3.07
				Vendor Total	562.79
LEGAL SHIELD		PO Box 2629 ADA, OK 74821-2629			
LEGLSHLD.	05/05/2026	LEGLSHLD - LEGAL SHIELD for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	05/20/2026	LEGLSHLD - LEGAL SHIELD for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,005.94
				Vendor Total	1,117.88
LEIBY, CRAIG E		2031 ARDELLA DR POCATELLO, ID 83201-2605			
2026-6	05/22/2026	CDL TESTS FOR DAVID HEATH & DARRELL COVERT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	300.00
				Vendor Total	300.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LEMONS, TIFFANY		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 4 5'22'26	05/22/2026	April Mileage	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	83.52
Vendor Total					83.52
LIFE SAVERS 101		839 MOUNTAIN PARK RD CHUBBUCK, ID 83202			
26-009	05/15/2026	CPR Health Providers training - Morning	243 E 519000 319 205 099	CHS CONT SRVCS IOT	585.00
26-009	05/15/2026	CPR Health Providers training - T3 Afternoon	243 E 519000 319 205 099	CHS CONT SRVCS IOT	585.00
Vendor Total					1,170.00
LINCOLN LIFE		PO Box 7864 GROUPNET PROCESSING FORT WAYNE, IN 46801-7864			
TSA_LINC.	05/20/2026	TSA_LINC - LINCOLN LIFE 403B for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
Vendor Total					140.00
LINDE GAS & EQUIPMENT INC.		PO Box 845417 DALLAS, TX 75284-5417			
55123146	05/08/2026	ANNUAL LEASE AT PHS - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	943.74
55123146	05/08/2026	ANNUAL LEASE AT PHS - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	308.16
55123146	05/08/2026	ANNUAL LEASE AT PHS - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.95
55123146	05/08/2026	ANNUAL LEASE AT PHS - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	6.45
Vendor Total					1,289.30
LOOKOUT CREDIT UNION (CORPORATE		275 S 5TH AVE STE 210 POCATELLO, ID 83201			
CREDITUN.	05/05/2026	CREDITUN - CREDIT UNION for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	05/20/2026	CREDITUN - CREDIT UNION for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,607.50
Vendor Total					6,270.00
LOPEZ, NICOLAS		281 RANDOLPH AVE POCATELLO, ID 83201			
5/06/26	05/08/2026	CHILD CARE POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	10.88
5/18/26	05/22/2026	CHILD CARE SERVICE FOR POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	16.31
Vendor Total					27.19
LOWES		PO Box 669821 DALLAS, TX 75266-0775			
973920	05/08/2026	26004C PACK FEBRIZE/SUPER GLUE/TAPE/KLEENEX	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	103.29
983950	05/08/2026	CREDIT FOR SALES TAX	243 E 519000 410 205 099	CHS SUPPLIES IOT	-211.28
983976	05/08/2026	OVER PAYMENT CREDIT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-105.17

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LOWES		PO Box 669821 DALLAS, TX 75266-0775			
983940	05/08/2026	CREDIT FOR OVER PAYMENT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-270.47
97929	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	205.41
997201	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	71.84
973189	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	224.87
999808	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 481 530 000	EQUIPMENT REPAIR	52.84
971395	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.52
971436	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	48.94
997192	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	3.97
973606	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	109.17
987931	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	339.96
999333	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	7.56
997186	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	191.32
983779	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	121.16
984465	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	59.32
974989	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 481 530 000	EQUIPMENT REPAIR	18.96
987401	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 481 530 000	EQUIPMENT REPAIR	89.66
973651	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	85.48
975408	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	9.48
981209	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	14.69
972974	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	7.56
971929	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	50.23
971436-4/22/26	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	20.88
990397	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	59.92
975518	05/15/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	41.34
987075	05/15/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	87.89
983082	05/15/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	85.81

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		PO Box 669821 DALLAS, TX 75266-0775			
998675	05/15/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	77.64
972730	05/15/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	105.37
972077	05/15/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	28.46
970005	05/15/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	35.59
974182	05/15/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	569.84
975279	05/15/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	20.86
980944	05/15/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	92.87
971023-5/05/26	05/15/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	22.30
977391	05/22/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	4.50
993913	05/22/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	65.48
988293	05/22/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	93.57
989852	05/22/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE &	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	20.56
995036	05/22/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE &	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	18.94
82357	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	170.96
82345	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	240.11
77635	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	14.23
77622	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	13.26
79015	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	49.36
81252	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	2.17
75896	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	7.92
75674	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	12.33
74677	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	12.81
74694	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	6.79
93105	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	16.13
78027	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	17.06

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LOWES		PO Box 669821 DALLAS, TX 75266-0775			
76854	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 665000 550 530 000	EQUIPMENT GROUNDS	33.21
Vendor Total					3,291.47
LUCE, HALEY		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 4 5'22'26	05/22/2026	i-STEM Registration Reimb - Haley Luce	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
Vendor Total					50.00
MANTECA, KENDALL		Employee or Student Payment - Address Exempt from Public Documents			
5/19/26	05/29/2026	REFUND FOR CHROMEBOOK CHARGER	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	20.00
Vendor Total					20.00
MARCOM, LLC		PO Box 50077 IDAHO FALLS, ID 83405-0077			
0006238	05/15/2026	TESTING FOR MOLD AND LINCOLN	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	225.00
0006238	05/15/2026	TESTING FOR MOLD AND LINCOLN	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	750.00
0006238	05/15/2026	TESTING FOR MOLD AND LINCOLN	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	79.03
0006238	05/15/2026	TESTING FOR MOLD AND LINCOLN	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	188.00
0006238	05/15/2026	TESTING FOR MOLD AND LINCOLN	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	40.00
0006238	05/15/2026	TESTING FOR MOLD AND LINCOLN	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	24.15
Vendor Total					1,306.18
MAYNE, JOHN K		Employee or Student Payment - Address Exempt from Public Documents			
6/5/2026	05/08/2026	LUNCH REIMB TRIP #13932 4/4/26	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
MCCRAE, HILARY ANNE		Employee or Student Payment - Address Exempt from Public Documents			
5/21/26	05/29/2026	REIMBURSE FOR CITY OF POCATELLO - ZOO	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	95.80
Vendor Total					95.80
MEADOR, KENDRA LEE		Employee or Student Payment - Address Exempt from Public Documents			
5/8/2026	05/08/2026	April mileage	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	68.58
Vendor Total					68.58

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MECHANICAL SOLUTIONS		930 WEST CEDAR STE 101 POCATELLO, ID 83201			
42631587	05/15/2026	HVAC - FAN MOTOR FOR PHS	100 E 664000 471 530 000	BUILDING REPAIRS	1,297.44
42631587	05/15/2026	HVAC - FAN MOTOR FOR PHS	100 E 664000 471 530 000	BUILDING REPAIRS	39.00
43867312	05/29/2026	CHILLER - CENTURY HIGH SCHOOL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	283,427.75
Vendor Total					284,764.19
MG TRUST COMPANY LLC		PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595			
TSA_MGT.	05/20/2026	TSA_MGT - MG TRUST CO LLC 403B for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
Vendor Total					675.00
MICHAELSON, JORDON MAX		Employee or Student Payment - Address Exempt from Public Documents			
5/6/26	05/08/2026	LUNCH & DINNER REIMBURSEMENT FOR:	100 E 683000 382 510 000	NON REIMB TRAVEL	59.95
Vendor Total					59.95
MISNER, CHARLIE		1521 AMMON POCATELLO, ID 83201			
5/4-5/9/26	05/15/2026	MEAL REIMBURSEMENTS FOR	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	294.00
Vendor Total					294.00
MOON, MICHELLE OLDROYD		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 5 5'29'26	05/29/2026	Costco & Smiths - Snack & Grocery Reimb	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	100.00
Vendor Total					100.00
MOUNTAIN ALARM SECURITY		PO Box 735358 DALLAS, TX 75373-5358			
8308071	05/08/2026	SECURITY MONITORING FOR ALL SCHOOLS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	862.00
Vendor Total					862.00
MOUNTAIN SHADOW LANDSCAPING LLC		14458 W SIPHON RD POCATELLO, ID 83202			
26600	05/15/2026	SPRINKLER REPAIRS - WASHINGTON	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	210.00
26600	05/15/2026	SPRINKLER REPAIRS - WASHINGTON	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	165.00
26600	05/15/2026	SPRINKLER REPAIRS - WASHINGTON	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1.78
26600	05/15/2026	SPRINKLER REPAIRS - WASHINGTON	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	17.81
26600	05/15/2026	SPRINKLER REPAIRS - WASHINGTON	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1.82
26600	05/15/2026	SPRINKLER REPAIRS - WASHINGTON	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	3.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOUNTAIN SHADOW LANDSCAPING LLC 14458 W SIPHON RD POCATELLO, ID 83202					
26570	05/29/2026	GATE CITY - SPRINKLER REPAIRS - LABOR & PARTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	87.50
26570	05/29/2026	GATE CITY - SPRINKLER REPAIRS - LABOR & PARTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	665.00
26570	05/29/2026	GATE CITY - SPRINKLER REPAIRS - LABOR & PARTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	481.25
26570	05/29/2026	GATE CITY - SPRINKLER REPAIRS - LABOR & PARTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	398.75
26570	05/29/2026	GATE CITY - SPRINKLER REPAIRS - LABOR & PARTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	35.10
26570	05/29/2026	GATE CITY - SPRINKLER REPAIRS - LABOR & PARTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	7.34
26570	05/29/2026	GATE CITY - SPRINKLER REPAIRS - LABOR & PARTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	507.50
Vendor Total					2,582.57
MOUNTAIN WEST ENVIRONMENTAL LLC 707 S RAILROAD AVE SUGAR CITY, ID 83448					
7076	05/15/2026	MONTHLY CONTRACT & LICENSE FEE FOR TYHEE -	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	290.00
7106	05/15/2026	TYHEE - 2026 ADDITIONAL WATER TESTING	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	42.50
7106	05/15/2026	TYHEE - 2026 ADDITIONAL WATER TESTING	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	23.75
7106	05/15/2026	TYHEE - 2026 ADDITIONAL WATER TESTING	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	797.50
7106	05/15/2026	TYHEE - 2026 ADDITIONAL WATER TESTING	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	36.00
Vendor Total					1,189.75
MOWER OFFICE SYSTEMS, INC. 625 WILSON AVE POCATELLO, ID 83201					
103994	05/08/2026	Canon 070 - reman	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	196.00
103994	05/08/2026	Canon - CE505A - reman	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	50.00
103994	05/08/2026	Lexmark E260	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	75.00
103994	05/08/2026	55X - reman	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	330.00
103994	05/08/2026	CE505x - reman	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	47.64
103994	05/08/2026	CE505x - reman	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	42.36
103994	05/08/2026	CF280A - reman	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	150.00
103994	05/08/2026	CRG039H	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	184.00
103894	05/08/2026	yellow ink for sami	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	95.00
104144	05/08/2026	Canon 119HY	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	267.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
103803	05/08/2026	ink for denise / kim	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	50.00
103788	05/08/2026	ink for Haily	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	65.00
104089	05/08/2026	Canon 119HY	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	267.00
104074	05/08/2026	Toner 414 BLACK	243 E 519000 410 205 099	CHS SUPPLIES IOT	342.00
104074	05/08/2026	Toner 414 Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	444.00
104074	05/08/2026	Toner 414 Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	444.00
104074	05/08/2026	Toner 414 Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	444.00
104092	05/08/2026	Service call on Canon Imageprograf	243 E 519000 410 205 099	CHS SUPPLIES IOT	125.00
104092	05/08/2026	Canon ink supply unit	243 E 519000 410 205 099	CHS SUPPLIES IOT	500.00
104164	05/08/2026	HP 414A toner Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	342.00
104164	05/08/2026	HP 414A toner Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	444.00
104164	05/08/2026	HP 414A toner Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	444.00
104164	05/08/2026	HP 414A toner Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	444.00
103992	05/08/2026	Toner - C-119 Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	100.00
104163	05/08/2026	CRG046H - black	100 E 515000 410 215 003	SUPPLIES PHS ART	99.00
104163	05/08/2026	055 H - yellow	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	246.00
103781	05/08/2026	CF226A HP printer cartridge	100 E 515000 410 230 069	SUPPLIES HMS LITERATURE	151.60
103781	05/08/2026	CF226A HP printer cartridge	100 E 515000 410 230 020	SUPPLIES HMS READING	0.05
103781	05/08/2026	CF226A HP printer cartridge	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	43.35
103781	05/15/2026	CF226A HP printer cartridge	100 E 515000 410 230 069	SUPPLIES HMS LITERATURE	191.26
103781	05/15/2026	CF226A HP printer cartridge	100 E 515000 410 230 020	SUPPLIES HMS READING	0.07
103781	05/15/2026	CF226A HP printer cartridge	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	54.67
104193	05/15/2026	DOT - HP LASERJET PRO P1606/M1536	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	50.00
104213	05/22/2026	Laser Jet Pro 400 m401	243 E 519000 410 205 099	CHS SUPPLIES IOT	100.00
104221	05/22/2026	Canon Imageclass, LBPbb70dn CE505A	243 E 519000 410 205 099	CHS SUPPLIES IOT	100.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
104211	05/22/2026	CC530A - Toner - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	95.00
104211	05/22/2026	CC531A - Toner - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	95.00
104211	05/22/2026	CC532A - Toner - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	95.00
104211	05/22/2026	CC533A - Toner - Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	95.00
104241	05/22/2026	Ink Cartridge Replacement CE505A	100 E 515000 410 210 022	SUPPLIES HHS PE	100.00
104241	05/22/2026	Ink Cartridge Replacement CT252A Yellow HP Color Laser Jet	100 E 515000 410 210 022	SUPPLIES HHS PE	169.00
104252	05/29/2026	HP Color LaserJet Pro MFP M479fdw Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	296.00
104252	05/29/2026	Canon 069 Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	118.00
104252	05/29/2026	Canon 069 Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	141.00
104252	05/29/2026	Canon 069 Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	141.00
104252	05/29/2026	Canon 069 Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	141.00
104276	05/29/2026	HP LaserJet Pro M454 414A - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	456.00
104276	05/29/2026	HP LaserJet Pro M454 414A - Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	592.00
104276	05/29/2026	HP LaserJet Pro M454 414A - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	592.00
104276	05/29/2026	HP LaserJet Pro M454 414A - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	592.00
104253	05/29/2026	Image Runner Advance C5535i GPR - 55 Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	185.00
104253	05/29/2026	Image Runner Advance C5535i GPR - 55 Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	185.00
104253	05/29/2026	Image Runner Advance C5535i GPR - 55 Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	185.00
104253	05/29/2026	Image Runner Advance C5535i GPR - 55 Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	185.00
104222	05/29/2026	PFI-1300MBK Matte Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	470.00
104212	05/29/2026	Canon 069H - Toner - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	210.00
104212	05/29/2026	Canon 069H - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	247.00
104212	05/29/2026	Canon 069H - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	247.00
104212	05/29/2026	Canon 069H - Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	247.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
104274	05/29/2026	Ink for office printer	100 E 512000 410 427 000	SUPPLIES GAT	228.00
104274	05/29/2026	Ink for office printer magenta	100 E 512000 410 427 000	SUPPLIES GAT	148.00
104274	05/29/2026	ink for office printer yellow	100 E 512000 410 427 000	SUPPLIES GAT	148.00
104272	05/29/2026	CC530A - Toner - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	95.00
104272	05/29/2026	CC531A - Toner - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	95.00
104272	05/29/2026	CC532A - Toner - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	95.00
104272	05/29/2026	CC533A - Toner - Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	95.00
104273	05/29/2026	HP LaserJet Pro M454 414A - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	114.00
104273	05/29/2026	HP LaserJet Pro M454 414A - Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	148.00
104273	05/29/2026	HP LaserJet Pro M454 414A - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	148.00
104273	05/29/2026	HP LaserJet Pro M454 414A - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	148.00
104275	05/29/2026	HP LaserJet Pro M454 414A - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	342.00
104275	05/29/2026	HP LaserJet Pro M454 414A - Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	444.00
104275	05/29/2026	HP LaserJet Pro M454 414A - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	444.00
104275	05/29/2026	HP LaserJet Pro M454 414A - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	444.00
				Vendor Total	15,943.00
MUSETTI, ANTHONY COLE		Employee or Student Payment - Address Exempt from Public Documents			
2552600491	05/15/2026	Albertson's receipt for reimbursement	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.16
2552600550	05/29/2026	Reimbursement for Chicken	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.58
				Vendor Total	38.74
NAFTZ, RHONDA JEAN		Employee or Student Payment - Address Exempt from Public Documents			
16N10564928	05/15/2026	Reimbursement for ServSafe Manager Testing	243 E 519000 319 205 099	CHS CONT SRVCS IOT	155.96
4419641057	05/15/2026	McCutcheon Chairs (set of 2) - reimbursement	243 E 519000 410 205 099	CHS SUPPLIES IOT	215.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NAFTZ, RHONDA JEAN		Employee or Student Payment - Address Exempt from Public Documents			
2552600513	05/15/2026	Unit development lunches - Fifth Street Bagelry	243 E 519000 410 205 099	CHS SUPPLIES IOT	34.94
2552600513	05/15/2026	Unit development lunches - Panera Bread	243 E 519000 410 205 099	CHS SUPPLIES IOT	22.67
2552600513	05/15/2026	Unit development lunches - Works Deli and Grills	243 E 519000 410 205 099	CHS SUPPLIES IOT	93.84
2552600513	05/15/2026	Unit development lunches - Puerto Vallarta	243 E 519000 410 205 099	CHS SUPPLIES IOT	183.20
2552600548	05/29/2026	Reimbursement for Fashion Show supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	50.73
2552600548	05/29/2026	Reimbursement for Fashion Show supplies - Hobby Lobby	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.18
2552600551	05/29/2026	Reimbursement for NAF conference flight for Chantel Reddish	243 E 519000 382 205 099	CHS TRAVEL IOT	1,596.60
Vendor Total					2,373.11
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
271311	05/15/2026	28895T - UNIVERSAL SUPPORT (M-78)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	51.76
271636	05/15/2026	28895T - OIL, AIR & OIL FILTER (HS #03)	274 E 683000 327 000 000	MAINT LEASED VEHICLES	71.48
271575	05/15/2026	29440T - PAINT CLEAR COAT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	21.41
271469	05/15/2026	29440T - GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	84.24
271391	05/15/2026	29440T - OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	9.10
273118	05/22/2026	BATTERIES FOR PALLET JACK	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	155.62
273022	05/22/2026	28896T - WHEEL DRIVE OIL SEAL (M-78)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	58.86
273284	05/22/2026	28896T - NOS OIL SEAL (M-78)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	34.09
273477	05/22/2026	28896T - MOBILE 1 0W30 AFE,	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	70.05
273224	05/22/2026	28896T - NOS SEAL (M-78)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	15.48
273448	05/22/2026	28896T - WARRANTY CREDIT (M-78)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-15.48
273083	05/22/2026	28896T - DIFFERENTIAL PINION SEAL - REAR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	14.12
273450	05/22/2026	28896T - OIL SEAL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-14.12
273208	05/22/2026	29454T - SHOCK ABSORBER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	191.30
273266	05/22/2026	29454T - MAGNUM HD SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	125.05
273260	05/22/2026	29454T - WARRANTY CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-191.30
273726	05/29/2026	29468T - HUB SEALS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	211.37

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NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
274080	05/29/2026	29468T - OIL FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	136.30
274010	05/29/2026	29468T - OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	45.43
273923	05/29/2026	29468T - ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	169.05
273888	05/29/2026	29468T - SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	95.65
273904	05/29/2026	29468T - SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	41.48
274389	05/29/2026	28897T - POWER BOOSTER,	274 E 683000 327 000 000	MAINT LEASED VEHICLES	216.28
Vendor Total					1,597.22
NATIONAL LIFE GROUP		PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109			
TSA_NLG.	05/05/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	05/20/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	642.50
Vendor Total					730.00
NATIONWIDE RETIREMENT SOLUTION		PO Box 183155 COLUMBUS, OH 43218			
TSA_457N.	05/20/2026	TSA_457N - NATIONWIDE RETIREMENT 457 for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.00
Vendor Total					275.00
NCPERS GROUP LIFE INS.		PO Box 17605 C/O MEMBER BENEFITS JACKSONVILLE, FL 32245			
RLIFE.05052026.D	05/05/2026	RLIFE - RETIREMENT LIFE INSURANCE for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	142.00
RLIFE.05202026.D	05/20/2026	RLIFE - RETIREMENT LIFE INSURANCE for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	494.00
Vendor Total					636.00
NEW DAY PHYSICAL THERAPY PC		2174 COLONIAL LN POCATELLO, ID 83201			
3/30-4/30/26	05/15/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	259.20
1962	05/15/2026	PT SERVICES FOR APRIL 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	9,815.00
1962	05/15/2026	PT SERVICES FOR APRIL 2025	100 E 616000 310 124 000	PURCHASED SERVICES	18,508.75
Vendor Total					28,582.95
NICK H BARNARD ARCHITECT LLC		697 W 175 NORTH BLACKFOOT, ID 83221			
SD25 PV TECH -	05/29/2026	PVT - GARGAGE ENCLOSURE ARCHITECTURAL SERVICES	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	2,400.00
Vendor Total					2,400.00

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NIGHT OWL JANITORIAL INC		2850 SUMMIT DR POCATELLO, ID 83201			
10083	05/15/2026	MONTHLY JANITORIAL SERVICE @ SCHOOL DISTRICT	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	103,054.00
Vendor Total					103,054.00
NORCO MEDICAL		PO Box 35144 LB 413124 SEATTLE, WA 98124-5144			
0046430137	05/15/2026	GROUNDS - SUPPLIES FOR WELDING	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.98
0046430137	05/15/2026	GROUNDS - SUPPLIES FOR WELDING	100 E 665000 410 530 000	SUPPLIES GROUNDS	16.15
Vendor Total					21.13
NORTH AMERICAN MONTESSORI		#6 - 17675 66 AVENUE SURREY, BC V3S 7X1 CANADA			
5/15/26	05/15/2026	MONTESSORI CERT. LOWER	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	3,050.00
Vendor Total					3,050.00
NORTHWESTERN MUTUAL LIFE		PO Box 2754 PORTLAND, OR 97208-2754			
ADMINDI.05052026.	05/05/2026	ADMINDI - DISABILITY - ADMIN for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.05202026.	05/20/2026	ADMINDI - DISABILITY - ADMIN for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
Vendor Total					1,228.50
NU-VU GLASS, INC.		421 EASTLAND DR TWIN FALLS, ID 83301			
I-26-2280	05/15/2026	INSULATED WINDOW - CENTURY	420 E 664000 540 122 000	SECONDARY REMODELING	3,111.00
Vendor Total					3,111.00
NYGARD, MILDRED ANNE		Employee or Student Payment - Address Exempt from Public Documents			
05/15/2026	05/15/2026	Feb & March mileage	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	53.94
Vendor Total					53.94
ODP BUSINESS SOLUTIONS, LLC		PO Box 88040 CHICAGO, IL 60680-1040			
467843589001	05/08/2026	chairs and color printer	420 E 512000 550 419 000	EQUIPMENT EDA	427.99
467843590001	05/08/2026	chairs and color printer	420 E 512000 550 419 000	EQUIPMENT EDA	55.49
467843091001	05/08/2026	chairs and color printer	420 E 512000 550 419 000	EQUIPMENT EDA	267.29
467843588001	05/08/2026	chairs and color printer	420 E 512000 550 419 000	EQUIPMENT EDA	258.03
Vendor Total					1,008.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
OLD TOWN EMBROIDERY CO., INC		556 W CENTER ST POCATELLO, ID 83204			
30286	05/29/2026	MAINTENANCE & OPERATIONS ANNUAL SHIRT ORDER	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	1,902.31
30286	05/29/2026	MAINTENANCE & OPERATIONS ANNUAL SHIRT ORDER	100 E 665000 410 530 000	SUPPLIES GROUNDS	1,500.00
30286	05/29/2026	MAINTENANCE & OPERATIONS ANNUAL SHIRT ORDER	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	500.00
Vendor Total					3,902.31
OLIVER, CASEY BRAND		Employee or Student Payment - Address Exempt from Public Documents			
5/8/2026	05/08/2026	online training	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	90.00
5/8/2026	05/08/2026	In district travel	100 E 515000 381 122 000	TRAVEL IN DIST SEC	70.50
Vendor Total					160.50
ONE WORKS INC		620 TYHEE RD POCATELLO, ID 83202			
5/26/26	05/29/2026	OT SERVICES FOR MAY 2026	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	20,747.43
5/26/26	05/29/2026	OT SERVICES FOR MAY 2026	100 E 616000 310 124 000	PURCHASED SERVICES	8,919.57
Vendor Total					29,667.00
ORGANIZATIONAL SERVICES, INC.		3380 TRAVIS POINTE RD STE H ANN ARBOR, MI 48108			
NN26-6058	05/29/2026	Rhonda Naftz	243 E 519000 382 205 099	CHS TRAVEL IOT	675.00
NN26-6058	05/29/2026	Chantel Reddish	243 E 519000 382 205 099	CHS TRAVEL IOT	675.00
NN26-6058	05/29/2026	Amy Bowie	243 E 519000 382 205 099	CHS TRAVEL IOT	675.00
NN26-6058	05/29/2026	Cassie Atwood	243 E 519000 382 205 099	CHS TRAVEL IOT	675.00
Vendor Total					2,700.00
PARKER, TAMMY D		Employee or Student Payment - Address Exempt from Public Documents			
5/8/2026	05/08/2026	April Mileage	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	73.20
Vendor Total					73.20
PARKS, JOSEPH EDWARD		Employee or Student Payment - Address Exempt from Public Documents			
5/6/26	05/08/2026	LUNCH REIMBURSEMENT FOR:	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
PAULES, ANDREW DAVID		Employee or Student Payment - Address Exempt from Public Documents			
5/15/2026	05/15/2026	Mileage	100 E 515000 381 122 000	TRAVEL IN DIST SEC	61.50
Vendor Total					61.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PEARSON EDUCATION, INC.		PO Box 409479 ATLANTA, GA 30838-9479			
31638180	05/22/2026	Virtual Child program	243 E 519000 410 205 099	CHS SUPPLIES IOT	336.00
Vendor Total					336.00
PEARSON, JOYCE R		Employee or Student Payment - Address Exempt from Public Documents			
5/8/2026	05/08/2026	April Mileage	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	86.10
Vendor Total					86.10
PERRINE, SHERYL LYNN		Employee or Student Payment - Address Exempt from Public Documents			
5/8/2026	05/08/2026	April mileage	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	7.02
Vendor Total					7.02
PETROLEUM TRADERS CORPORATION		PO Box 2357 FORT WAYNE, IN 46801-2357			
2184569	05/15/2026	ULTRA LOW SULFUR #2 DIESEL DYED	100 E 681000 421 510 000	MOTOR FUEL	42,647.69
2184571	05/15/2026	85 CONVENTIONAL UNLEADED GASOLINE W/	100 E 681000 421 510 000	MOTOR FUEL	5,093.45
Vendor Total					47,741.14
PHIL MEADOR'S COURTESY FORD LINC,		1600 YELLOWSTONE AVE POCATELLO, ID 83202			
65977	05/22/2026	PARTS/REPAIRS FOR TRUCK#1	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	82.91
Vendor Total					82.91
PHYSICIANS IMMEDIATE CARE CENTER		495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201			
8000580459	05/15/2026	DOT PHYSICALS ON 4/9/26, 4/13/26 & 4/29/26	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	615.00
Vendor Total					615.00
PIANO GALLERY		2995 E 17TH ST IDAHO FALLS, ID 83406-6667			
M370743	05/22/2026	IMS - SERVICE ON FLUTE	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	122.00
Vendor Total					122.00
PIPECO INC		5805 E 39TH AVE DENVER, CO 80207			
S6308490.001	05/08/2026	TRUCK SUPPLIES FOR SPRINKLER REPAIRS/PARTS -	100 E 665000 410 530 000	SUPPLIES GROUNDS	392.57
S6312165.001	05/08/2026	TRUCK SUPPLIES FOR SPRINKLER REPAIRS/PARTS -	100 E 665000 410 530 000	SUPPLIES GROUNDS	75.06
S6317159.001	05/08/2026	TRUCK SUPPLIES FOR SPRINKLER REPAIRS/PARTS -	100 E 665000 410 530 000	SUPPLIES GROUNDS	136.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PIPECO INC		5805 E 39TH AVE DENVER, CO 80207			
S6304526.001	05/08/2026	TRUCK SUPPLIES FOR GROUNDS/SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.43
S6304526.001	05/08/2026	TRUCK SUPPLIES FOR GROUNDS/SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.23
S6304526.001	05/08/2026	TRUCK SUPPLIES FOR GROUNDS/SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	253.23
S6304526.001	05/08/2026	TRUCK SUPPLIES FOR GROUNDS/SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	413.02
S6331748.001	05/15/2026	WATER TURN ONS AT HHS	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.35
S6331415.001	05/15/2026	WATER TURN ONS AT HHS	100 E 665000 410 530 000	SUPPLIES GROUNDS	6.51
S6334427.001	05/22/2026	WATER TURN ONS - REPAIRS- FOR JEFFERSON	100 E 665000 410 530 000	SUPPLIES GROUNDS	5.63
S6334427.001	05/22/2026	WATER TURN ONS - REPAIRS- FOR JEFFERSON	100 E 665000 410 530 000	SUPPLIES GROUNDS	48.96
S6334427.001	05/22/2026	WATER TURN ONS - REPAIRS- FOR JEFFERSON	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.56
S6355862.001	05/29/2026	SPRINKLER REPAIRS AND WATER TURN ONS	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.56
S6352069.001	05/29/2026	SPRINKLER REPAIRS AND WATER TURN ONS	100 E 665000 410 530 000	SUPPLIES GROUNDS	18.81
S6348498.001	05/29/2026	SPRINKLER REPAIRS AND WATER TURN ONS	100 E 665000 410 530 000	SUPPLIES GROUNDS	47.12
Vendor Total					1,489.34
PIZZA PIE CAFE		4141 POLELINE RD POCATELLO, ID 83201			
4152600019	05/15/2026	Teacher Appreciation Lunch for 55 people	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	575.82
93	05/22/2026	end of year teacher appreciation	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	369.28
10	05/22/2026	20 Pizzas, 3 Garlic Knots and 2 Pasta	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	342.90
Vendor Total					1,288.00
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
7G73909	05/29/2026	INSTALL LIGHTS IN PARKING LOT FMS	100 E 665000 410 530 000	SUPPLIES GROUNDS	450.30
Vendor Total					450.30
PLUMBMASTER		PO Box 88751 PROFESSIONAL PLUMBING GROUP MILWAUKEE, WI 53288-8751			
73449583	05/15/2026	PLUMBING SUPPLIES - WAX RINGS	100 E 664000 471 530 000	BUILDING REPAIRS	19.70
Vendor Total					19.70
POCATELLO HIGH FOUNDATION		325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204			
EF_PHS.05052026.	05/05/2026	EF_PHS - ED FOUNDATION - PHS for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
POCATELLO HIGH FOUNDATION		325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204			
EF_PHS.05202026.	05/20/2026	EF_PHS - ED FOUNDATION - PHS for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	435.00
Vendor Total					451.50
POCATELLO HIGH SCHOOL		325 N ARTHUR POCATELLO, ID 83204			
2552600465	05/08/2026	Hotel for BPA National Conf - Nashville, TN May5-10	243 E 519000 382 205 099	CHS TRAVEL IOT	1,344.68
Vendor Total					1,344.68
POCATELLO READY MIX INC		9659 N PHILBIN RD POCATELLO, ID 83202			
892712	05/15/2026	CONCRETE FOR SIGN PLACEMENT & REPAIRS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	100.00
892712	05/15/2026	CONCRETE FOR SIGN PLACEMENT & REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	100.00
Vendor Total					200.00
POCKET NURSE ENTERPRISES LLC		PO Box 644898 PITTSBURGH, PA 15264-4898			
1489023-1	05/08/2026	06-31-51 Pharmacy Label Oral use only	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.70
1489023-1	05/08/2026	06-69-1160-MED Ointment slab plastic	243 E 519000 410 205 099	CHS SUPPLIES IOT	118.42
1489023-1	05/08/2026	06-69-1300-2oz Ointment Jar with lid plastic	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.30
1489023-1	05/08/2026	06-69-1300-4oz Ointment Jar with Lid Plastic	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.40
1489023-1	05/08/2026	06-69-3304 Ointment Slab Glass	243 E 519000 410 205 099	CHS SUPPLIES IOT	155.19
1489023-1	05/08/2026	06-69-5033 Beaker Glass 250mL	243 E 519000 410 205 099	CHS SUPPLIES IOT	28.58
1489023-1	05/08/2026	06-69-4200-1oz Dropper Bottle	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.10
1489023-1	05/08/2026	06-69-5930 Stirring Rod Glass 10"	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.58
1489023-1	05/08/2026	06-69-7849 Tapered bottle adapter fits 16-22 MM	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.54
1489023-1	05/08/2026	06-69-6430 4" Glassine weighing papers 500/pk	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.09
1489023-1	05/08/2026	06-93-3884 EpiPen Trainer	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.33
1489023-1	05/08/2026	09-83-4145 Dry Erase Prescription pad	243 E 519000 410 205 099	CHS SUPPLIES IOT	275.65
1489023-1	05/08/2026	06-69-9260-100ML Graduated cylinder transparent plastic	243 E 519000 410 205 099	CHS SUPPLIES IOT	257.28
1489023-1	05/08/2026	06-69-9260-250ml Graduated cylinder transparent plastic	243 E 519000 410 205 099	CHS SUPPLIES IOT	338.98
1489023-1	05/08/2026	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	145.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
POCKET NURSE ENTERPRISES LLC		PO Box 644898 PITTSBURGH, PA 15264-4898			
1503770-1	05/29/2026	06-69-0712 Apothecary Products	243 E 519000 410 205 099	CHS SUPPLIES IOT	200.12
1503770-1	05/29/2026	06-69-0994 Apothecary Products	243 E 519000 410 205 099	CHS SUPPLIES IOT	357.36
1503770-1	05/29/2026	06-50-8554 Simulated IV Lab hood	243 E 519000 410 205 099	CHS SUPPLIES IOT	632.02
1503770-1	05/29/2026	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	125.99
1489023-2	05/29/2026	06-69-3129 Medicine Dispenser Tray Card blue	243 E 519000 410 205 099	CHS SUPPLIES IOT	173.94
1489023-2	05/29/2026	06-69-9260-50ML Graduated cylinder transparent plastic	243 E 519000 410 205 099	CHS SUPPLIES IOT	218.48
Vendor Total					3,235.04
PREMIER TRUCK GROUP		PO Box 840827 DALLAS, TX 75284-0827			
787194633	05/29/2026	29469T - BRAKE LINE C2 REAR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	898.62
Vendor Total					898.62
PRESCOTT, AMY MARIE		Employee or Student Payment - Address Exempt from Public Documents			
5/15/2026	05/15/2026	COSTCO REIMB - TEACHER APPRECIATION	100 E 641000 410 250 000	ADMIN SUPPLIES - NEW HORIZONS	260.70
Vendor Total					260.70
PREVENT FIRE CO LLC		PO Box 2411 POCATELLO, ID 83206			
32060	05/08/2026	TENDROY - FIRE EXTINGUISHER	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	79.00
Vendor Total					79.00
PROSPER DDA		531 N LEWIS RIGBY, ID 83442			
1002	05/22/2026	INTERVENTION SERVICES FOR	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	14,067.50
Vendor Total					14,067.50
PSI ENVIRONMENTAL SERVICES INC.		PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428			
27906926S210	05/08/2026	WASTE SERVICES FOR TYHEE	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,151.95
Vendor Total					1,151.95
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_2.05052026.	05/05/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	59.07
PERSI_3.05052026.	05/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	8,712.91
PERSI_1.05052026.	05/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	59,851.19

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_1.05052026.	05/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	16,278.49
PERSI_1.05052026.	05/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	51,295.54
PERSI_1.05052026.	05/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,081.65
PERSI_1.05052026.	05/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	185.38
PERSI_1.05052026.	05/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12,375.69
PERSI_1.05052026.	05/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,673.82
PERSI_1.05052026.	05/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,415.77
PERSI_1.05052026.	05/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,152.01
PERSI_1.05052026.	05/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	743.12
PERSI_1.05052026.	05/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	115.43
PERSI_1.05052026.	05/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.05052026.	05/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	118.35
PERSI_1.05052026.	05/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_2.05052026.	05/05/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 05 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	79.71
PERSI_3.05052026.	05/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14,071.22
PERSI_3.05052026.	05/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	464.66
05 05 26 LM	05/05/2026	PERSI ADJUSTMENT	257 E 521000 210 000 000	P.E.R.S.I.	-755.67
PERSI_1.05062026.	05/06/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 06 26	100 L 217000 000 000 000	SALARIES PAYABLE	52.47
PERSI_1.05062026.	05/06/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 06 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	87.40
PERSI_2.05202026.	05/20/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	68.34
PERSI_3.05202026.	05/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	359,793.64
PERSI_1.05202026.	05/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	60,267.31

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_1.05202026.	05/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	15,722.72
PERSI_1.05202026.	05/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	53,102.67
PERSI_1.05202026.	05/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,055.01
PERSI_1.05202026.	05/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	185.66
PERSI_1.05202026.	05/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11,553.59
PERSI_1.05202026.	05/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,674.89
PERSI_1.05202026.	05/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,395.60
PERSI_1.05202026.	05/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,321.51
PERSI_1.05202026.	05/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	736.47
PERSI_1.05202026.	05/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	165.49
PERSI_1.05202026.	05/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.05202026.	05/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	214.55
PERSI_1.05202026.	05/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_2.05202026.	05/20/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	92.22
PERSI_3.05202026.	05/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	546,111.26
PERSI_3.05202026.	05/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,515.67
PERSI_3.05202026.	05/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,039.48
PERSI_3.05202026.	05/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	14,055.12
PERSI_3.05202026.	05/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 26	270 L 218000 000 000 000	PAYROLL WITHHOLDING	235.90
PERSI_3.05202026.	05/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,812.81
PERSI_3.05202026.	05/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	338.00
PERSI_3.05202026.	05/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,445.88
PERSI_3.05202026.	05/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,346.55
PERSI_3.05202026.	05/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 26	246 L 218000 000 000 000	PAYROLL WITHHOLDING	60.66
PERSI_3.05202026.	05/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	288.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
05 20 26 WK	05/20/2026	PERSI ADJUSTMENT	100 E 661000 210 530 000	P.E.R.S.I.	-536.38
Vendor Total					1,302,645.42
QUALITY OVERHEAD DOOR INC		915 S MAIN ST POCATELLO, ID 83204			
61297615	05/22/2026	Repair door on Delivery truck #8. Cost is an estimate for repairs,	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	900.00
Vendor Total					900.00
QUAYLE, MINDI JO		Employee or Student Payment - Address Exempt from Public Documents			
2552600466	05/08/2026	Flight to and from WDC - FCCLA National Conf - Advisors	243 E 519000 382 205 099	CHS TRAVEL IOT	1,888.80
2552600466	05/08/2026	Checked Bags to and from WDC	243 E 519000 382 205 099	CHS TRAVEL IOT	180.00
Vendor Total					2,068.80
RAPID TOXICOLOGY SERVICES LLC		109 N ARTHUR AVE STE 102 POCATELLO, ID 83204			
3078	05/08/2026	DOT - PRE EMPLOYMENT & RANDOM TESTING	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	875.00
Vendor Total					875.00
RAYFIELD, ERIKA ANN		Employee or Student Payment - Address Exempt from Public Documents			
5/15/2026	05/15/2026	REGISTRATION REIMBURSEMENT FOR EATING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	125.00
5/6/2026	05/29/2026	REIMBURSE FOR ONLINE COURSE:	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	125.00
5/6/2026	05/29/2026	REIMBURSE FOR ONLINE COURSE:	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-125.00
Vendor Total					125.00
REDDISH, CHANTEL		Employee or Student Payment - Address Exempt from Public Documents			
2552600509	05/15/2026	13822674 Marketing full bundle	243 E 519000 319 205 099	CHS CONT SRVCS IOT	75.00
2552600509	05/15/2026	16006003 Microsoft Office 365 bundle lessons	243 E 519000 319 205 099	CHS CONT SRVCS IOT	72.00
2552600509	05/15/2026	16006003 Microsoft Office 365 bundle lessons	243 E 519000 319 205 099	CHS CONT SRVCS IOT	174.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
REDDISH, CHANTEL		Employee or Student Payment - Address Exempt from Public Documents			
2552600005	05/22/2026	Hotel	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	613.08
2552600005	05/22/2026	Mileage	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	63.60
2552600005	05/22/2026	Meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
2552600005	05/22/2026	baggage fee	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	40.00
2552600005	05/22/2026	Uber to and from airport - Denver	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	53.78
2552600005	05/22/2026	Parking at airport	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	88.00
Vendor Total					1,479.46
REELTEK		1749 BALDY AVE POCATELLO, ID 83201			
3576	05/08/2026	HAWTHORNE - BLOCKAGE SEWER LINES	100 E 664000 471 530 000	BUILDING REPAIRS	220.00
3576	05/08/2026	HAWTHORNE - BLOCKAGE SEWER LINES	100 E 664000 471 530 000	BUILDING REPAIRS	200.00
Vendor Total					420.00
RELIASTAR LIFE INSURANCE CO.		PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116			
TSA_VOYA.	05/20/2026	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
Vendor Total					325.00
REYNOLDS, COURTNEY LYNN		Employee or Student Payment - Address Exempt from Public Documents			
5/6/26	05/08/2026	LUNCH REIMBURSEMENT FOR:	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
RIDLEY'S FAMILY MARKET - POCATELLO		1000 POCATELLO CREEK RD POCATELLO, ID 83201			
5116	05/08/2026	29167T - MILK & DONUTS FOR	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	176.24
6367	05/08/2026	Donuts	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	89.94
Vendor Total					266.18
RINGCENTRAL, INC.		PO Box 734232 DALLAS, TX 75373-4232			
CD_001426437	05/08/2026	DIGITAL LINE UNLIMITED STANDARD FEES	100 E 623000 310 106 000	PROF TECH SERVICES	13,826.33
Vendor Total					13,826.33
RIVERSIDE SERVICES GROUP INC		1535 E LINCOLN RD IDAHO FALLS, ID 83401			
5/6/26	05/08/2026	INTERVENTION SERVICES FOR	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,156.97
5/6/26	05/08/2026	INTERVENTION SERVICES FOR	100 E 616000 310 124 000	PURCHASED SERVICES	184.53

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RIVERSIDE SERVICES GROUP INC		1535 E LINCOLN RD IDAHO FALLS, ID 83401			
5/15/26	05/15/2026	INTERVENTION SERVICES FOR	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,738.26
5/15/26	05/15/2026	INTERVENTION SERVICES FOR	100 E 616000 310 124 000	PURCHASED SERVICES	218.84
5/18/26	05/22/2026	INTERVENTION SERVICES FOR 5/15/26	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,616.52
5/18/26	05/22/2026	INTERVENTION SERVICES FOR 5/15/26	100 E 616000 310 124 000	PURCHASED SERVICES	207.18
5/26/26	05/29/2026	INTERVENTION SERVICES FOR 5/22/26	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,833.09
5/26/26	05/29/2026	INTERVENTION SERVICES FOR 5/22/26	100 E 616000 310 124 000	PURCHASED SERVICES	203.01
Vendor Total					19,158.40
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
EAP.05202026.B	05/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,986.01
EAP.05202026.B	05/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	228.27
EAP.05202026.B	05/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.56
EAP.05202026.B	05/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.17
EAP.05202026.B	05/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	71.30
EAP.05202026.B	05/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	64.20
EAP.05202026.B	05/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
EAP.05202026.B	05/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 26	270 L 218000 000 000 000	PAYROLL WITHHOLDING	0.30
EAP.05202026.B	05/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
EAP.05202026.B	05/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	112.34
EAP.05202026.B	05/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.05202026.B	05/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	5.47
EAP.05202026.B	05/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.05202026.B	05/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.49
Vendor Total					2,573.70
RODRIGUEZ, YESENIA MARIA		Employee or Student Payment - Address Exempt from Public Documents			
5/8/2026	05/08/2026	MILEAGE 3.19 - 5.1.26	274 E 512000 381 000 000	TRAVEL IN DIST	83.28
Vendor Total					83.28

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ROMRIELL, AMBER		Employee or Student Payment - Address Exempt from Public Documents			
5/15/2026	05/15/2026	April mileage	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	7.86
Vendor Total					7.86
RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
24196997-00	05/15/2026	HVAC CHANGE OUT UNIT HEATER @ PHS TEAM BUILDING	100 E 664000 471 530 000	BUILDING REPAIRS	5.33
24196997-00	05/15/2026	HVAC CHANGE OUT UNIT HEATER @ PHS TEAM BUILDING	100 E 664000 471 530 000	BUILDING REPAIRS	15.44
24197050-00	05/22/2026	HVAC - BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	25.98
24197050-00	05/22/2026	HVAC - BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	18.16
24197050-00	05/22/2026	HVAC - BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	21.72
24197050-00	05/22/2026	HVAC - BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	11.91
24197133-00	05/22/2026	HVAC - BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	36.32
24197133-00	05/22/2026	HVAC - BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	25.98
Vendor Total					160.84
RUSH TRUCK CENTERS OF IDAHO, INC.		PO Box 2208 DECATUR, AL 35609-2208			
3046108426	05/15/2026	29449T - THOMAS RADIATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	625.00
3046063816	05/15/2026	29449T - PAD SET, BRAKE, FRONT, MEGA	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	84.66
3045908111	05/15/2026	29449T - STOP ARM MOTOR CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-120.00
3046002656	05/15/2026	29442T - IC REFLECTIVE CE, FRONT ELECTRIC ILLUM,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	10,955.00
3045999446	05/15/2026	29441T - PAD SET, BRAKE, FRONT	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	169.32
3045995080	05/15/2026	29441T - DEF 2/24/26, DEF 22200	100 E 681000 421 510 000	MOTOR FUEL	2,243.16
3045793088	05/15/2026	29441T - MMD 769 PAD	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	84.66
3046182460	05/22/2026	29458T - IC HIGH BACK I-HOOK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	622.80
3046210242	05/29/2026	29467T - CLUTCH, STOP ARM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	233.83
3046222052	05/29/2026	29467T - CALIPER, MD 786 BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	204.12
3046201582	05/29/2026	29467T - MD 786 BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	184.12
Vendor Total					15,286.67
SA LLC		2710 HOMESTEAD LN. IDAHO FALLS, ID 83404			
011A	05/08/2026	SLP SERVICES FOR APRIL 2026	100 E 616000 310 124 000	PURCHASED SERVICES	40,636.75

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SA LLC		2710 HOMESTEAD LN. IDAHO FALLS, ID 83404			
001B	05/22/2026	SLP SERVICES - BALANCE OF APRIL 2025'	100 E 616000 310 124 000	PURCHASED SERVICES	23,793.00
Vendor Total					64,429.75
SALT LAKE EXPRESS		PO Box 566 REXBURG, ID 83440			
17650	05/15/2026	TRIP #13900 - HHS TO RIGBY H.S. ON 5/6/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,155.00
17651	05/15/2026	TRIP #13901 - HHS TO RIGBY H.S. ON 5/8/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,155.00
Vendor Total					2,310.00
SAUNDERSON ELECTRIC LLC		2396 NORTHSTAR DR POCATELLO, ID 83201			
26-1032	05/15/2026	Electrical material to install one outlet in two offices and lights in	245 E 623000 361 106 000	COMPUTER SERVICES	930.00
26-1033	05/15/2026	ELECTRICIAN CONTRACT - RJ	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	4,480.00
Vendor Total					5,410.00
SCHOLASTIC INC.		PO Box 639850 CLASSROOM MAGAZINES CINCINNATI, OH 45263-9850			
M7712447 7	05/08/2026	Scholastic News for 3rd Grade	100 E 512000 410 435 000	SUPPLIES IND	192.50
Vendor Total					192.50
SCHOOL DISTRICT #25		INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201			
5/8/26	05/08/2026	APRIL BILLING ADJ	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9.72
Vendor Total					9.72
SCHOOL DISTRICT #25 - CDL		3115 POLE LINE RD POCATELLO, ID 83201			
SD25_CDL.	05/05/2026	SD25_CDL - CDL PROMISSORY NOTE for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	208.35
SD25_CDL.	05/20/2026	SD25_CDL - CDL PROMISSORY NOTE for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	291.65
Vendor Total					500.00
SCHOOL SPECIALTY LLC		PO Box 825640 PHILADELPHIA, PA 19182-5640			
208136856785	05/08/2026	Conference Room Table	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	1,194.24
208136933346	05/22/2026	Magnifier, Brushes / Science Supplies / Dani Summerill	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	31.58
208137046567	05/29/2026	Magnifier, Brushes / Science Supplies / Dani Summerill	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	80.70
Vendor Total					1,306.52

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHUELKE, BRANDI LYNN		Employee or Student Payment - Address Exempt from Public Documents			
11/4-12/19/25	05/29/2026	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	113.28
Vendor Total					113.28
SCOTT'S LOCK & KEY		2732 POLELINE RD POCATELLO, ID 83201			
221623	05/29/2026	BLANK KEYS MADE FOR SHED	100 E 664000 471 530 000	BUILDING REPAIRS	11.25
Vendor Total					11.25
SHERWIN WILLIAMS CO.		1117 NO YELLOWSTONE POCATELLO, ID 83201-4311			
72228177100426	05/08/2026	PAINTING - L&C	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	63.45
18076105230526	05/15/2026	PAINTING - CENTRAL KITCHEN & RAILINGS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	117.08
87220175720526	05/15/2026	PAINTING - CENTRAL KITCHEN & RAILINGS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	85.64
88327175720526	05/15/2026	wood stain	243 E 519000 410 205 099	CHS SUPPLIES IOT	48.95
88000137310526	05/22/2026	PAINT SUPPLIES FOR SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	38.31
17367105230426	05/22/2026	PAINT SUPPLIES FOR SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	72.44
20460105230526	05/29/2026	PAINTING NEW OFFICES AT THE ED CENTER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	193.53
20122105230526	05/29/2026	PAINTING NEW OFFICES AT THE ED CENTER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	156.98
Vendor Total					776.38
SIGN GYPSIES POCATELLO LLC		553 VERN ST CHUBBUCK, ID 83202			
003281	05/15/2026	Teacher Appreciation Week	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	78.00
Vendor Total					78.00
SIGNUP, INC.		3275 HWY 30 W POCATELLO, ID 83201			
62386	05/29/2026	Water Bottle Stickers - PV Circle - ALUMNI	243 E 519000 410 205 099	CHS SUPPLIES IOT	720.00
62306	05/29/2026	Water bottle stickers PV circle	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	720.00
Vendor Total					1,440.00
SIMS, AMBER L		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 4 5'22'26	05/22/2026	Amazon Reimb	274 E 512000 410 000 000	SUPPLIES	136.40
Vendor Total					136.40
SLT GRAPHICS & SPORTS		PO Box 2114 POCATELLO, ID 83206-2114			
61292 & 61295	05/15/2026	Alameda Spirit Wear	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	1,500.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SLT GRAPHICS & SPORTS		PO Box 2114 POCATELLO, ID 83206-2114			
61456	05/15/2026	Teacher Week	100 E 515000 410 220 003	SUPPLIES AMS ART	0.25
61456	05/15/2026	Teacher Week	100 E 515000 410 220 006	SUPPLIES AMS BAND	10.26
61456	05/15/2026	Teacher Week	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	411.26
61456	05/15/2026	Teacher Week	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	571.05
61456	05/15/2026	Teacher Week	100 E 515000 410 220 022	SUPPLIES AMS PE	86.63
61456	05/15/2026	Teacher Week	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	145.74
61456	05/15/2026	Teacher Week	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	1.15
61456	05/15/2026	Teacher Week	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	973.66
61422	05/15/2026	Athletic Shirts	100 E 532000 410 220 004	ATHLETIC SUPPLIES	167.94
61422	05/15/2026	Athletic Shirts	100 E 515000 410 220 022	SUPPLIES AMS PE	1,221.06
Vendor Total					5,089.00
SMITH, JORDAN MOFFITT		Employee or Student Payment - Address Exempt from Public Documents			
2552600516	05/15/2026	Travel Voucher attached	243 E 519000 382 205 099	CHS TRAVEL IOT	502.04
Vendor Total					502.04
SMITH, NATHAN CHARLES		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 4 5'22'26	05/22/2026	MILEAGE 4.21 - 5.8.26	100 E 661000 381 530 000	IN DISTRICT TRAVEL	23.04
Vendor Total					23.04
SNAP-ON INDUSTRIAL		21755 NETWORK PLACE CHICAGO, IL 60673-1217			
ARV/68059915	05/29/2026	29460T - BK3000-55A	100 E 681000 550 510 000	HAND TOOLS	298.54
ARV/68065218	05/29/2026	29460T - PT 850G & PT 850 1/2 IMPACT	100 E 681000 550 510 000	HAND TOOLS	1,390.41
Vendor Total					1,688.95
SOLIANT HEALTH LLC		PO Box 934411 ATLANTA, GA 31193-4411			
21440185	05/08/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21445965	05/15/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21452861	05/22/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21458847	05/29/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
Vendor Total					10,350.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SOUTHWEST PLASTIC BINDING		PO Box 150 MARYLAND HEIGHTS, MO 63043			
3178511-00	05/08/2026	ITEM #6BLK12-4 6MM COIL BINDING	610 E 655000 410 000 000	SUPPLIES	10.15
3178511-00	05/08/2026	ITEM #7BLK12-4 7MM COIL BINDING	610 E 655000 410 000 000	SUPPLIES	22.04
3178511-00	05/08/2026	ITEM #9BLK12-4 9MM COIL BINDING	610 E 655000 410 000 000	SUPPLIES	41.40
3178511-00	05/08/2026	ITEM #10BLK12-4 10MM COIL BINDING	610 E 655000 410 000 000	SUPPLIES	16.30
3178511-00	05/08/2026	ITEM #12BLK12-4 12MM COIL BINDING	610 E 655000 410 000 000	SUPPLIES	20.48
3178511-00	05/08/2026	ITEM #14BLK12-4 14MM COIL BINDING	610 E 655000 410 000 000	SUPPLIES	74.61
3178511-00	05/08/2026	ITEM #16BLK12-4 16MM COIL BINDING	610 E 655000 410 000 000	SUPPLIES	62.32
3178511-00	05/08/2026	ITEM #18BLK12-4 18MM COIL BINDING	610 E 655000 410 000 000	SUPPLIES	73.64
3178511-00	05/08/2026	ITEM #20BLK12-4 20MM COIL BINDING	610 E 655000 410 000 000	SUPPLIES	40.29
3178511-00	05/08/2026	ITEM #25BLK12-4 25MM COIL BINDING	610 E 655000 410 000 000	SUPPLIES	57.07
3178511-00	05/08/2026	ITEM #400MASC MEDIUM CLEAR COVER	610 E 655000 410 000 000	SUPPLIES	56.50
3178511-00	05/08/2026	ITEM #51619RWBBLK 5/16 COMB BINDING	610 E 655000 410 000 000	SUPPLIES	59.64
3178511-00	05/08/2026	ITEM #03819RWBBLK 3/8 COMB BINDING	610 E 655000 410 000 000	SUPPLIES	78.24
3178511-00	05/08/2026	ITEM #71619RWBBLK 7/16 COMB BINDING	610 E 655000 410 000 000	SUPPLIES	62.10
3178511-00	05/08/2026	ITEM #0129RWBBLK 1/2 COMB BINDING	610 E 655000 410 000 000	SUPPLIES	71.15
3178511-00	05/08/2026	ITEM # 91619RWBBLK9/16 COMB BINDING	610 E 655000 410 000 000	SUPPLIES	50.55
3178511-00	05/08/2026	ITEM #05819RWBBLK 5/8 COMB BINDING	610 E 655000 410 000 000	SUPPLIES	77.72
3178511-00	05/08/2026	ITEM #03419RWBBLK 3/4 COMB BINDING	610 E 655000 410 000 000	SUPPLIES	98.16
3178511-00	05/08/2026	ITEM #07819RWBBLK 7/8 COMB BINDING	610 E 655000 410 000 000	SUPPLIES	94.17
Vendor Total					1,066.53
SPRAGUE, SHAWNA FRANEY		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 4 5'22'26	05/22/2026	Mileage 1.28 - 5.18.26	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	82.92
Vendor Total					82.92
STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
AFQC33	05/08/2026	parts for tankless Hot Water Heater - Invoice AFQC33	243 E 519000 410 205 099	CHS SUPPLIES IOT	253.93
AFVR15	05/08/2026	parts for tankless Hot Water Heater - Invoice AFVR15	243 E 519000 410 205 099	CHS SUPPLIES IOT	118.53

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
AMQ990	05/29/2026	PLUMBING SHOP EQUIPMENT - RIDGID SEESNAKE SEWER	420 E 664001 550 530 000	EQUIPMENT MAINTENANCE - FIXED	10,400.00
AMQ990	05/29/2026	PLUMBING SHOP EQUIPMENT-RIDGID SEESNAKE SEWER	420 E 664001 550 530 000	EQUIPMENT MAINTENANCE - FIXED	1,799.00
AMQ990	05/29/2026	PLUMBING SHOP EQUIPMENT-RIDGID SEESNAKE SEWER	420 E 664001 550 530 000	EQUIPMENT MAINTENANCE - FIXED	3,627.76
Vendor Total					16,199.22
STANFILL, STUART HEMPSTEAD		Employee or Student Payment - Address Exempt from Public Documents			
2552600554	05/29/2026	Landfill Load	243 E 519000 410 205 099	CHS SUPPLIES IOT	46.50
2552600554	05/29/2026	Mileage to landfill and back (origin - PVTEC)	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.40
Vendor Total					60.90
STAPLES BUSINESS ADVANTAGE		PO Box 660409 DALLAS, TX 75266-0409			
6063083756	05/08/2026	Kleenex Professional Facial Tissue, 2-ply, White, 100	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	52.85
Vendor Total					52.85
STATE FIRE IDAHO		PO Box 3099 POCATELLO, ID 83206			
12659232	05/08/2026	PHS - DESIGN FOR NEW FIRE ALARM SYSTEM	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	18,200.00
Vendor Total					18,200.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		PO Box 990002 BOISE, ID 83799-0002			
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 512000 270 114 000	WORKER'S COMPENSATION	21,992.64
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 512000 270 122 000	WORKER'S COMP	2,763.33
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 512000 270 114 402	WORKER'S COMPENSATION - EXT YR	2,363.33
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 512000 270 107 406	WORKER'S COMPENSATION - LEP	16.48
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 512000 270 114 000	WORKER'S COMPENSATION	2,124.37
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 512000 270 114 000	WORKER'S COMPENSATION	18.22
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 512000 270 114 000	WORKER'S COMPENSATION	1,308.45
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 515000 270 122 000	WORKER'S COMPENSATION	27,976.40
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 515000 270 122 000	WORKER'S COMPENSATION	285.91
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 515000 270 122 000	WORKER'S COMPENSATION	5.80
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 515000 270 122 031	WORKER'S COMPENSATION	242.84
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 515000 270 122 000	WORKER'S COMPENSATION	426.89
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 515000 270 122 000	WORKER'S COMPENSATION	2.08
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 517000 270 122 000	WORKER'S COMPENSATION	1,538.56
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 521000 270 124 000	WORKER'S COMPENSATION	4,949.95
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 521000 270 124 000	WORKER'S COMPENSATION	1,582.03
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 524000 270 108 000	WORKER'S COMPENSATION	238.42
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 532000 270 122 000	WORKER'S COMPENSATION	1,333.61
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 611000 270 114 000	WORKER'S COMPENSATION	1,169.44
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 611000 270 122 000	WORKER'S COMPENSATION	2,084.36
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 611000 270 122 008	WORKER'S COMPENSATION	262.20
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 611000 270 122 000	WORKER'S COMPENSATION	95.55
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 611000 270 122 000	WORKER'S COMPENSATION	1,053.17
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 611000 270 114 000	WORKER'S COMPENSATION	50.16
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 616000 270 124 000	WORKER'S COMPENSATION	342.67
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 616000 270 124 000	WORKER'S COMPENSATION	190.51

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		PO Box 990002 BOISE, ID 83799-0002			
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 621000 270 114 000	WORKER'S COMPENSATION	201.21
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 621000 270 122 000	WORKER'S COMPENSATION	201.21
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 621000 270 108 000	WORKER'S COMPENSATION	285.75
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 621000 270 124 000	WORKER'S COMPENSATION	201.21
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 621000 270 108 414	WORKER'S COMPENSATION	151.74
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 621000 270 108 000	WORKER'S COMPENSATION	36.79
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 621000 270 114 000	WORKER'S COMPENSATION	117.30
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 621000 270 122 000	WORKER'S COMPENSATION	93.56
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 621000 270 124 000	WORKER'S COMPENSATION	67.48
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 621000 270 108 409	WORKER'S COMPENSATION	117.67
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 622000 270 114 000	WORKER'S COMPENSATION	191.49
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 622000 270 122 000	WORKER'S COMPENSATION	343.26
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 622000 270 114 000	WORKER'S COMPENSATION	270.31
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 622000 270 122 000	WORKER'S COMPENSATION	248.71
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 632000 270 126 000	WORKER'S COMPENSATION	277.53
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 632000 270 118 000	WORKER'S COMPENSATION	479.04
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 632000 270 121 000	WORKER'S COMPENSATION	359.43
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 632000 270 127 000	WORKER'S COMPENSATION	102.64
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 632000 270 126 000	WORKER'S COMPENSATION	21.81
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 641000 270 114 000	WORKER'S COMPENSATION	2,041.84
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 641000 270 122 000	WORKER'S COMPENSATION	3,769.45
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 641000 270 114 000	WORKER'S COMPENSATION	666.25
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 641000 270 122 000	WORKER'S COMPENSATION	822.27
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 651000 270 104 000	WORKER'S COMPENSATION	130.53
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 651000 270 105 000	WORKER'S COMPENSATION	647.23
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 656000 270 111 000	WORKER'S COMPENSATION	276.55

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		PO Box 990002 BOISE, ID 83799-0002			
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 661000 270 530 000	WORKER'S COMPENSATION	153.28
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 661000 270 105 024	WORKER'S COMPENSATION	10.73
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 664000 270 530 000	WORKER'S COMPENSATION	184.05
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 667000 270 010 000	WORKER'S COMPENSATION	320.75
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 681000 270 510 000	WORKER'S COMPENSATION	360.86
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 681000 270 510 000	WORKER'S COMPENSATION	196.68
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	242 E 511000 270 000 332	WORKER'S COMPENSATION	44.41
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	243 E 519000 270 151 000	WORKER'S COMPENSATION	4.80
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	243 E 621000 270 151 000	WORKER'S COMPENSATION	179.93
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	246 E 621000 270 000 000	WORKER'S COMPENSATION	12.32
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	251 E 512000 270 000 000	WORKER'S COMPENSATION	2,013.06
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	251 E 512000 270 000 000	WORKER'S COMPENSATION	627.01
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	251 E 515000 270 000 000	WORKER'S COMPENSATION	122.55
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	251 E 616000 270 000 040	WORKER'S COMPENSATION	79.34
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	251 E 621000 270 000 000	WORKER'S COMPENSATION	169.08
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	251 E 621000 270 000 000	WORKER'S COMPENSATION	43.60
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	255 E 621000 270 000 320	JDC / WORKER'S COMPENSATION	47.41
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	255 E 621000 270 000 323	WORKER'S COMPENSATION	33.15
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	257 E 521000 270 124 000	WORKER'S COMPENSATION	125.95
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	257 E 521000 270 000 000	WORKER'S COMPENSATION	3,030.28
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	257 E 616000 270 000 000	WORKER'S COMPENSATION	28.41
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	258 E 522000 270 000 000	WORKER'S COMPENSATION	74.44
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	260 E 521000 270 000 000	WORKER'S COMPENSATION	5,916.15
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	260 E 616000 270 124 000	WORKER'S COMPENSATION	2,329.72
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	261 E 611000 270 000 000	WORKER'S COMPENSATION	270.44
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	271 E 512000 270 108 000	WORKER'S COMPENSATION	208.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		PO Box 990002 BOISE, ID 83799-0002			
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	271 E 512000 270 108 000	WORKER'S COMPENSATION	36.79
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	274 E 512000 270 000 000	WORKER'S COMPENSATION	854.87
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	274 E 512000 270 000 000	WORKER'S COMPENSATION	1,524.99
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	274 E 512000 270 000 000	WORKER'S COMPENSATION	17.38
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	274 E 621000 270 000 000	WORKER'S COMPENSATION	144.48
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	274 E 621000 270 000 000	WORKER'S COMPENSATION	139.58
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 681000 270 510 000	WORKER'S COMPENSATION	21,159.15
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,257.54
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,767.05
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,473.99
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 623000 270 106 000	WORKER'S COMPENSATION	7,633.30
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 655000 270 540 000	WORKER'S COMPENSATION	1,483.52
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 661000 270 530 000	WORKER'S COMPENSATION	25,034.53
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 661000 270 530 000	WORKER'S COMPENSATION	231.02
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 664000 270 530 000	WORKER'S COMPENSATION	11,677.41
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 665000 270 530 000	WORKER'S COMPENSATION	2,937.07
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	245 E 623000 270 106 000	WORKER'S COMPENSATION	7,321.17
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	290 E 710000 270 000 000	WORKER'S COMPENSATION	30,276.39
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	290 E 710000 270 000 000	WORKER'S COMPENSATION	246.07
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	610 E 655000 270 000 000	WORKER'S COMPENSATION	399.27
Vendor Total					221,742.00
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.05052026.D	05/05/2026	YB1FC - MED P: EE SPL/FT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,877.87
YB1PC.05052026.D	05/05/2026	YB1PC - MED P: EE SPL/PT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,308.15
YB2FC.05052026.D	05/05/2026	YB2FC - MED T: EE SPL/FT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	594.00
YB2PC.05052026.D	05/05/2026	YB2PC - MED T: EE SPL/PT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB3PC.05052026.D	05/05/2026	YB3PC - MED H: EE SPL/PT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	36.50
YB4FC.05052026.D	05/05/2026	YB4FC - DENT: EE SPL/FT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,734.33
YB4PC.05052026.D	05/05/2026	YB4PC - DENT: EE SPL/PT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	110.24
YD1FC.05052026.D	05/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,088.83
YD1PC.05052026.D	05/05/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.05052026.D	05/05/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.05052026.D	05/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	104.32
YD4FC.05052026.D	05/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,077.53
YD4PC.05052026.D	05/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	66.24
YF1FC.05052026.D	05/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,488.13
YF2FC.05052026.D	05/05/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.05052026.D	05/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9.00
YF4FC.05052026.D	05/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	451.88
YH1FC.05052026.D	05/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,408.00
YH3FC.05052026.D	05/05/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.05052026.D	05/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	859.74
YK1FC.05052026.D	05/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.05052026.D	05/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YK4FC.05052026.D	05/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	673.89
YM1FC.05052026.D	05/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	6,885.45
YM1PC.05052026.D	05/05/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.05052026.D	05/05/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.05052026.D	05/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	255.25
YM4FC.05052026.D	05/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,250.40
YM4PC.05052026.D	05/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.05052026.B	05/05/2026	YB1FC - MED P: EE SPL/FT (125) for 05 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,313.51
YB1FC.05052026.B	05/05/2026	YB1FC - MED P: EE SPL/FT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	85,062.90
YB1FC.05052026.B	05/05/2026	YB1FC - MED P: EE SPL/FT (125) for 05 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	528.43
YB1FC.05052026.B	05/05/2026	YB1FC - MED P: EE SPL/FT (125) for 05 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.05052026.B	05/05/2026	YB1FC - MED P: EE SPL/FT (125) for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,338.84
YB1FC.05052026.B	05/05/2026	YB1FC - MED P: EE SPL/FT (125) for 05 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,248.03
YB1FC.05052026.B	05/05/2026	YB1FC - MED P: EE SPL/FT (125) for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.05052026.B	05/05/2026	YB1FC - MED P: EE SPL/FT (125) for 05 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	11,487.59
YB1PC.05052026.B	05/05/2026	YB1PC - MED P: EE SPL/PT (125) for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,514.12
YB1PC.05052026.B	05/05/2026	YB1PC - MED P: EE SPL/PT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.05052026.B	05/05/2026	YB1PC - MED P: EE SPL/PT (125) for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB2FC.05052026.B	05/05/2026	YB2FC - MED T: EE SPL/FT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,135.53
YB2FC.05052026.B	05/05/2026	YB2FC - MED T: EE SPL/FT (125) for 05 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,608.27
YB2FC.05052026.B	05/05/2026	YB2FC - MED T: EE SPL/FT (125) for 05 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2PC.05052026.B	05/05/2026	YB2PC - MED T: EE SPL/PT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB3FC.05052026.B	05/05/2026	YB3FC - MED H: EE SPL/FT (125) for 05 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,235.03
YB3FC.05052026.B	05/05/2026	YB3FC - MED H: EE SPL/FT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,130.71
YB3FC.05052026.B	05/05/2026	YB3FC - MED H: EE SPL/FT (125) for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.05052026.B	05/05/2026	YB3FC - MED H: EE SPL/FT (125) for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.05052026.B	05/05/2026	YB3FC - MED H: EE SPL/FT (125) for 05 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.05052026.B	05/05/2026	YB3FC - MED H: EE SPL/FT (125) for 05 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3PC.05052026.B	05/05/2026	YB3PC - MED H: EE SPL/PT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	438.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB4FC.05052026.B	05/05/2026	YB4FC - DENT: EE SPL/FT (125) for 05 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	714.59
YB4FC.05052026.B	05/05/2026	YB4FC - DENT: EE SPL/FT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,418.41
YB4FC.05052026.B	05/05/2026	YB4FC - DENT: EE SPL/FT (125) for 05 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	13.23
YB4FC.05052026.B	05/05/2026	YB4FC - DENT: EE SPL/FT (125) for 05 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.05052026.B	05/05/2026	YB4FC - DENT: EE SPL/FT (125) for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	287.40
YB4FC.05052026.B	05/05/2026	YB4FC - DENT: EE SPL/FT (125) for 05 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	95.63
YB4FC.05052026.B	05/05/2026	YB4FC - DENT: EE SPL/FT (125) for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	172.44
YB4FC.05052026.B	05/05/2026	YB4FC - DENT: EE SPL/FT (125) for 05 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	293.16
YB4PC.05052026.B	05/05/2026	YB4PC - DENT: EE SPL/PT (125) for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	126.50
YB4PC.05052026.B	05/05/2026	YB4PC - DENT: EE SPL/PT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YB4PC.05052026.B	05/05/2026	YB4PC - DENT: EE SPL/PT (125) for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD1FC.05052026.B	05/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,807.56
YD1FC.05052026.B	05/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,805.78
YD1FC.05052026.B	05/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	132.11
YD1FC.05052026.B	05/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.05052026.B	05/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.05052026.B	05/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	229.75
YD1FC.05052026.B	05/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.05052026.B	05/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.05052026.B	05/05/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.05052026.B	05/05/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.05052026.B	05/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,130.88

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD4FC.05052026.B	05/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	111.65
YD4FC.05052026.B	05/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	546.07
YD4FC.05052026.B	05/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.31
YD4FC.05052026.B	05/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.05052026.B	05/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.05052026.B	05/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YD4FC.05052026.B	05/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.05052026.B	05/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.05052026.B	05/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD4PC.05052026.B	05/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YF1FC.05052026.B	05/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.05052026.B	05/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,381.52
YF1FC.05052026.B	05/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.05052026.B	05/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 05 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YF1FC.05052026.B	05/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 05 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF2FC.05052026.B	05/05/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.05052026.B	05/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF4FC.05052026.B	05/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.05052026.B	05/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	234.71
YF4FC.05052026.B	05/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 05 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.05052026.B	05/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.05052026.B	05/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 05 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH1FC.05052026.B	05/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,831.09
YH1FC.05052026.B	05/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 05 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YH1FC.05052026.B	05/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.05052026.B	05/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 05 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.05052026.B	05/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 05 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.05052026.B	05/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.05052026.B	05/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 05 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH3FC.05052026.B	05/05/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 05 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH4FC.05052026.B	05/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	192.20
YH4FC.05052026.B	05/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 05 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.05052026.B	05/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 05 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.05052026.B	05/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.05052026.B	05/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 05 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.05052026.B	05/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.05052026.B	05/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 05 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YK1FC.05052026.B	05/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.05052026.B	05/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.05052026.B	05/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,190.08
YK1FC.05052026.B	05/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.05052026.B	05/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 05 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,639.82
YK3FC.05052026.B	05/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 05 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YK4FC.05052026.B	05/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.05052026.B	05/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	273.03
YK4FC.05052026.B	05/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM1FC.05052026.B	05/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,200.41
YM1FC.05052026.B	05/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.05052026.B	05/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,216.53
YM1FC.05052026.B	05/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.05052026.B	05/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	861.57
YM1FC.05052026.B	05/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,676.03
YM1PC.05052026.B	05/05/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 05 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.05052026.B	05/05/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 05 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.05052026.B	05/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 05 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM3FC.05052026.B	05/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 05 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	942.91
YM3FC.05052026.B	05/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 05 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	122.53
YM3FC.05052026.B	05/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 05 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YM4FC.05052026.B	05/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	251.48
YM4FC.05052026.B	05/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.05052026.B	05/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	105.90
YM4FC.05052026.B	05/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.05052026.B	05/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YM4FC.05052026.B	05/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	106.34
YM4FC.05052026.B	05/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.31
YM4PC.05052026.B	05/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 05 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.05052026.B	05/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 05 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YA1FC.05202026.D	05/20/2026	YA1FC - MED P: EE/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	19,029.06
YA1PC.05202026.D	05/20/2026	YA1PC - MED P: EE/PT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	327.04
YA2FC.05202026.D	05/20/2026	YA2FC - MED T: EE/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,052.00
YA4FC.05202026.D	05/20/2026	YA4FC - DENT: EE/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,853.52
YA4PC.05202026.D	05/20/2026	YA4PC - DENT: EE/PT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	41.34

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.05202026.D	05/20/2026	YB1FC - MED P: EE SPL/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	8,842.50
YB1PC.05202026.D	05/20/2026	YB1PC - MED P: EE SPL/PT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,308.15
YB2FC.05202026.D	05/20/2026	YB2FC - MED T: EE SPL/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	594.00
YB2PC.05202026.D	05/20/2026	YB2PC - MED T: EE SPL/PT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB3PC.05202026.D	05/20/2026	YB3PC - MED H: EE SPL/PT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	36.50
YB4FC.05202026.D	05/20/2026	YB4FC - DENT: EE SPL/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,710.17
YB4PC.05202026.D	05/20/2026	YB4PC - DENT: EE SPL/PT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	110.24
YC1FC.05202026.D	05/20/2026	YC1FC - MED P: EE+SP/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,891.84
YC1PC.05202026.D	05/20/2026	YC1PC - MED P: EE+SP/PT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	497.12
YC2FC.05202026.D	05/20/2026	YC2FC - MED T: EE+SP/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,339.20
YC3FC.05202026.D	05/20/2026	YC3FC - MED H: EE+SP/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	365.12
YC4FC.05202026.D	05/20/2026	YC4FC - DENT: EE+SP/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,516.80
YC4PC.05202026.D	05/20/2026	YC4PC - DENT: EE+SP/PT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YD1FC.05202026.D	05/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	5,088.83
YD1PC.05202026.D	05/20/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.05202026.D	05/20/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.05202026.D	05/20/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	104.32
YD4FC.05202026.D	05/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,077.53
YD4PC.05202026.D	05/20/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	66.24
YE1FC.05202026.D	05/20/2026	YE1FC - MED P: EE+CH/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,064.79
YE1PC.05202026.D	05/20/2026	YE1PC - MED P: EE+CH/PT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	281.74
YE3FC.05202026.D	05/20/2026	YE3FC - MED H: EE+CH/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	54.00
YE4FC.05202026.D	05/20/2026	YE4FC - DENT: EE+CH/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,652.64
YF1FC.05202026.D	05/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,462.56
YF2FC.05202026.D	05/20/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.05202026.D	05/20/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	9.00

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YF4FC.05202026.D	05/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	451.88
YG1FC.05202026.D	05/20/2026	YG1FC - MED P: EE+CN/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,300.80
YG2FC.05202026.D	05/20/2026	YG2FC - MED T: EE+CN/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	898.86
YG3FC.05202026.D	05/20/2026	YG3FC - MED H: EE+CN/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.08
YG3PC.05202026.D	05/20/2026	YG3PC - MED H: EE+CN/PT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	276.80
YG4FC.05202026.D	05/20/2026	YG4FC - DENT: EE+CN/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,102.20
YH1FC.05202026.D	05/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,408.00
YH3FC.05202026.D	05/20/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.05202026.D	05/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	859.74
YJ1FC.05202026.D	05/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	11,117.18
YJ3FC.05202026.D	05/20/2026	YJ3FC - MED H: EE+CH FAM/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	278.88
YJ4FC.05202026.D	05/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,888.10
YK1FC.05202026.D	05/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.05202026.D	05/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YK4FC.05202026.D	05/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	673.89
YL1FC.05202026.D	05/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	33,544.50
YL1PC.05202026.D	05/20/2026	YL1PC - MED P: EE+CN FAM/PT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	816.26
YL2FC.05202026.D	05/20/2026	YL2FC - MED T: EE+CN FAM/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,759.00
YL3FC.05202026.D	05/20/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,021.00
YL3PC.05202026.D	05/20/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	272.52
YL4FC.05202026.D	05/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	10,259.44
YL4PC.05202026.D	05/20/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	249.60
YM1FC.05202026.D	05/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	6,885.45
YM1PC.05202026.D	05/20/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.05202026.D	05/20/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.05202026.D	05/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	357.35

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM4FC.05202026.D	05/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,353.76
YM4PC.05202026.D	05/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YJ4PC.05202026.D	05/20/2026	YJ4PC - DENT: EE+CH FAM/PT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	73.22
YE4PC.05202026.D	05/20/2026	YE4PC - DENT: EE+CH/PT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	42.84
YJ2FC.05202026.D	05/20/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	411.08
YA1FC.05202026.B	05/20/2026	YA1FC - MED P: EE/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	277,010.90
YA1FC.05202026.B	05/20/2026	YA1FC - MED P: EE/FT (125) for 05 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	987.93
YA1FC.05202026.B	05/20/2026	YA1FC - MED P: EE/FT (125) for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	13,423.62
YA1FC.05202026.B	05/20/2026	YA1FC - MED P: EE/FT (125) for 05 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,730.48
YA1FC.05202026.B	05/20/2026	YA1FC - MED P: EE/FT (125) for 05 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,892.56
YA1FC.05202026.B	05/20/2026	YA1FC - MED P: EE/FT (125) for 05 20 26 CLASS/PROF	270 L 218000 000 000 000	PAYROLL WITHHOLDING	90.25
YA1FC.05202026.B	05/20/2026	YA1FC - MED P: EE/FT (125) for 05 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,178.22
YA2FC.05202026.B	05/20/2026	YA2FC - MED T: EE/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	19,032.86
YA2FC.05202026.B	05/20/2026	YA2FC - MED T: EE/FT (125) for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,618.71
YA2FC.05202026.B	05/20/2026	YA2FC - MED T: EE/FT (125) for 05 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,174.87
YA3FC.05202026.B	05/20/2026	YA3FC - MED H: EE/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,238.00
YA3FC.05202026.B	05/20/2026	YA3FC - MED H: EE/FT (125) for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	919.01
YA3FC.05202026.B	05/20/2026	YA3FC - MED H: EE/FT (125) for 05 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	830.33
YA4FC.05202026.B	05/20/2026	YA4FC - DENT: EE/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,217.52
YA4FC.05202026.B	05/20/2026	YA4FC - DENT: EE/FT (125) for 05 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	24.72
YA4FC.05202026.B	05/20/2026	YA4FC - DENT: EE/FT (125) for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	405.95
YA4FC.05202026.B	05/20/2026	YA4FC - DENT: EE/FT (125) for 05 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	343.78
YA4FC.05202026.B	05/20/2026	YA4FC - DENT: EE/FT (125) for 05 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	173.09
YA4FC.05202026.B	05/20/2026	YA4FC - DENT: EE/FT (125) for 05 20 26 CLASS/PROF	270 L 218000 000 000 000	PAYROLL WITHHOLDING	2.26
YA4FC.05202026.B	05/20/2026	YA4FC - DENT: EE/FT (125) for 05 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	29.48
YA4PC.05202026.B	05/20/2026	YA4PC - DENT: EE/PT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.05202026.B	05/20/2026	YB1FC - MED P: EE SPL/FT (125) for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,313.50
YB1FC.05202026.B	05/20/2026	YB1FC - MED P: EE SPL/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	83,907.33
YB1FC.05202026.B	05/20/2026	YB1FC - MED P: EE SPL/FT (125) for 05 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	528.44
YB1FC.05202026.B	05/20/2026	YB1FC - MED P: EE SPL/FT (125) for 05 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.05202026.B	05/20/2026	YB1FC - MED P: EE SPL/FT (125) for 05 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,338.84
YB1FC.05202026.B	05/20/2026	YB1FC - MED P: EE SPL/FT (125) for 05 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,254.84
YB1FC.05202026.B	05/20/2026	YB1FC - MED P: EE SPL/FT (125) for 05 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.05202026.B	05/20/2026	YB1FC - MED P: EE SPL/FT (125) for 05 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	11,487.59
YB1PC.05202026.B	05/20/2026	YB1PC - MED P: EE SPL/PT (125) for 05 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,514.12
YB1PC.05202026.B	05/20/2026	YB1PC - MED P: EE SPL/PT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.05202026.B	05/20/2026	YB1PC - MED P: EE SPL/PT (125) for 05 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB2FC.05202026.B	05/20/2026	YB2FC - MED T: EE SPL/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,135.53
YB2FC.05202026.B	05/20/2026	YB2FC - MED T: EE SPL/FT (125) for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,608.27
YB2FC.05202026.B	05/20/2026	YB2FC - MED T: EE SPL/FT (125) for 05 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2PC.05202026.B	05/20/2026	YB2PC - MED T: EE SPL/PT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB3FC.05202026.B	05/20/2026	YB3FC - MED H: EE SPL/FT (125) for 05 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,235.03
YB3FC.05202026.B	05/20/2026	YB3FC - MED H: EE SPL/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,577.16
YB3FC.05202026.B	05/20/2026	YB3FC - MED H: EE SPL/FT (125) for 05 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.05202026.B	05/20/2026	YB3FC - MED H: EE SPL/FT (125) for 05 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.05202026.B	05/20/2026	YB3FC - MED H: EE SPL/FT (125) for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.05202026.B	05/20/2026	YB3FC - MED H: EE SPL/FT (125) for 05 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3PC.05202026.B	05/20/2026	YB3PC - MED H: EE SPL/PT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	438.68

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB4FC.05202026.B	05/20/2026	YB4FC - DENT: EE SPL/FT (125) for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	714.58
YB4FC.05202026.B	05/20/2026	YB4FC - DENT: EE SPL/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,375.13
YB4FC.05202026.B	05/20/2026	YB4FC - DENT: EE SPL/FT (125) for 05 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	13.24
YB4FC.05202026.B	05/20/2026	YB4FC - DENT: EE SPL/FT (125) for 05 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.05202026.B	05/20/2026	YB4FC - DENT: EE SPL/FT (125) for 05 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	287.40
YB4FC.05202026.B	05/20/2026	YB4FC - DENT: EE SPL/FT (125) for 05 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	95.80
YB4FC.05202026.B	05/20/2026	YB4FC - DENT: EE SPL/FT (125) for 05 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.05202026.B	05/20/2026	YB4FC - DENT: EE SPL/FT (125) for 05 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	293.16
YB4PC.05202026.B	05/20/2026	YB4PC - DENT: EE SPL/PT (125) for 05 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	126.50
YB4PC.05202026.B	05/20/2026	YB4PC - DENT: EE SPL/PT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YB4PC.05202026.B	05/20/2026	YB4PC - DENT: EE SPL/PT (125) for 05 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YC1FC.05202026.B	05/20/2026	YC1FC - MED P: EE+SP/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48,247.92
YC1FC.05202026.B	05/20/2026	YC1FC - MED P: EE+SP/FT (125) for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YC1FC.05202026.B	05/20/2026	YC1FC - MED P: EE+SP/FT (125) for 05 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1FC.05202026.B	05/20/2026	YC1FC - MED P: EE+SP/FT (125) for 05 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1PC.05202026.B	05/20/2026	YC1PC - MED P: EE+SP/PT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YC2FC.05202026.B	05/20/2026	YC2FC - MED T: EE+SP/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YC3FC.05202026.B	05/20/2026	YC3FC - MED H: EE+SP/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,541.40
YC4FC.05202026.B	05/20/2026	YC4FC - DENT: EE+SP/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,682.59
YC4FC.05202026.B	05/20/2026	YC4FC - DENT: EE+SP/FT (125) for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	70.55
YC4FC.05202026.B	05/20/2026	YC4FC - DENT: EE+SP/FT (125) for 05 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YC4FC.05202026.B	05/20/2026	YC4FC - DENT: EE+SP/FT (125) for 05 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YC4PC.05202026.B	05/20/2026	YC4PC - DENT: EE+SP/PT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD1FC.05202026.B	05/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,807.56
YD1FC.05202026.B	05/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,805.78
YD1FC.05202026.B	05/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	132.11
YD1FC.05202026.B	05/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.05202026.B	05/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.05202026.B	05/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	229.75
YD1FC.05202026.B	05/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.05202026.B	05/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.05202026.B	05/20/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.05202026.B	05/20/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.05202026.B	05/20/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,130.88
YD4FC.05202026.B	05/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	111.65
YD4FC.05202026.B	05/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	546.07
YD4FC.05202026.B	05/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.31
YD4FC.05202026.B	05/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.05202026.B	05/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.05202026.B	05/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YD4FC.05202026.B	05/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.05202026.B	05/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.05202026.B	05/20/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 05 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD4PC.05202026.B	05/20/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YE1FC.05202026.B	05/20/2026	YE1FC - MED P: EE+CH/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	42,190.58
YE1FC.05202026.B	05/20/2026	YE1FC - MED P: EE+CH/FT (125) for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,611.06
YE1FC.05202026.B	05/20/2026	YE1FC - MED P: EE+CH/FT (125) for 05 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YE1PC.05202026.B	05/20/2026	YE1PC - MED P: EE+CH/PT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YE3FC.05202026.B	05/20/2026	YE3FC - MED H: EE+CH/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,279.64

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YE4FC.05202026.B	05/20/2026	YE4FC - DENT: EE+CH/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,161.87
YE4FC.05202026.B	05/20/2026	YE4FC - DENT: EE+CH/FT (125) for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	73.95
YE4FC.05202026.B	05/20/2026	YE4FC - DENT: EE+CH/FT (125) for 05 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF1FC.05202026.B	05/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.05202026.B	05/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,381.52
YF1FC.05202026.B	05/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 05 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.05202026.B	05/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YF1FC.05202026.B	05/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF2FC.05202026.B	05/20/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.05202026.B	05/20/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF4FC.05202026.B	05/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.05202026.B	05/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	234.71
YF4FC.05202026.B	05/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.05202026.B	05/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 05 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.05202026.B	05/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YG1FC.05202026.B	05/20/2026	YG1FC - MED P: EE+CN/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	98,324.65
YG1FC.05202026.B	05/20/2026	YG1FC - MED P: EE+CN/FT (125) for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	6,760.78
YG1FC.05202026.B	05/20/2026	YG1FC - MED P: EE+CN/FT (125) for 05 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YG1FC.05202026.B	05/20/2026	YG1FC - MED P: EE+CN/FT (125) for 05 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG1FC.05202026.B	05/20/2026	YG1FC - MED P: EE+CN/FT (125) for 05 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG1FC.05202026.B	05/20/2026	YG1FC - MED P: EE+CN/FT (125) for 05 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,323.63
YG2FC.05202026.B	05/20/2026	YG2FC - MED T: EE+CN/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YG3FC.05202026.B	05/20/2026	YG3FC - MED H: EE+CN/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YG3PC.05202026.B	05/20/2026	YG3PC - MED H: EE+CN/PT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,754.72

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YG4FC.05202026.B	05/20/2026	YG4FC - DENT: EE+CN/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,496.87
YG4FC.05202026.B	05/20/2026	YG4FC - DENT: EE+CN/FT (125) for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	160.93
YG4FC.05202026.B	05/20/2026	YG4FC - DENT: EE+CN/FT (125) for 05 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YG4FC.05202026.B	05/20/2026	YG4FC - DENT: EE+CN/FT (125) for 05 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YG4FC.05202026.B	05/20/2026	YG4FC - DENT: EE+CN/FT (125) for 05 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YG4FC.05202026.B	05/20/2026	YG4FC - DENT: EE+CN/FT (125) for 05 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	58.13
YH1FC.05202026.B	05/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,831.09
YH1FC.05202026.B	05/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YH1FC.05202026.B	05/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.05202026.B	05/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.05202026.B	05/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.05202026.B	05/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.05202026.B	05/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH3FC.05202026.B	05/20/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH4FC.05202026.B	05/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	192.20
YH4FC.05202026.B	05/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.05202026.B	05/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.05202026.B	05/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.05202026.B	05/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.05202026.B	05/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.05202026.B	05/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YJ1FC.05202026.B	05/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 05 20 26	270 L 218000 000 000 000	PAYROLL WITHHOLDING	113.58
YJ1FC.05202026.B	05/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	39,774.56
YJ1FC.05202026.B	05/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,459.29
YJ1FC.05202026.B	05/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 05 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	454.21
YJ1FC.05202026.B	05/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YJ1FC.05202026.B	05/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YJ3FC.05202026.B	05/20/2026	YJ3FC - MED H: EE+CH FAM/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,345.08
YJ4FC.05202026.B	05/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 05 20 26	270 L 218000 000 000 000	PAYROLL WITHHOLDING	2.84
YJ4FC.05202026.B	05/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,101.44
YJ4FC.05202026.B	05/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	91.44
YJ4FC.05202026.B	05/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 05 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	11.36
YJ4FC.05202026.B	05/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YK1FC.05202026.B	05/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.05202026.B	05/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.05202026.B	05/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,190.08
YK1FC.05202026.B	05/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.05202026.B	05/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,639.82
YK3FC.05202026.B	05/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YK4FC.05202026.B	05/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.05202026.B	05/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	273.03
YK4FC.05202026.B	05/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YL1FC.05202026.B	05/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	99,029.00
YL1FC.05202026.B	05/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,422.27
YL1FC.05202026.B	05/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YL1FC.05202026.B	05/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YL1FC.05202026.B	05/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 05 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	65.23

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YL1PC.05202026.B	05/20/2026	YL1PC - MED P: EE+CN FAM/PT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YL2FC.05202026.B	05/20/2026	YL2FC - MED T: EE+CN FAM/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YL3FC.05202026.B	05/20/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,334.77
YL3FC.05202026.B	05/20/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	319.63
YL3PC.05202026.B	05/20/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 05 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	44.11
YL3PC.05202026.B	05/20/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	791.59
YL4FC.05202026.B	05/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,483.29
YL4FC.05202026.B	05/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	44.20
YL4FC.05202026.B	05/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	86.22
YL4FC.05202026.B	05/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 05 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1.63
YL4PC.05202026.B	05/20/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	44.79
YL4PC.05202026.B	05/20/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 05 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.21
YM1FC.05202026.B	05/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,200.41
YM1FC.05202026.B	05/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.05202026.B	05/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,216.53
YM1FC.05202026.B	05/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.05202026.B	05/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	790.90
YM1FC.05202026.B	05/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,676.03
YM1FC.05202026.B	05/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	70.67
YM1PC.05202026.B	05/20/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.05202026.B	05/20/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.05202026.B	05/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,598.16
YM3FC.05202026.B	05/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	942.91
YM3FC.05202026.B	05/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 05 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	122.53
YM3FC.05202026.B	05/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 05 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM4FC.05202026.B	05/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	265.85
YM4FC.05202026.B	05/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.05202026.B	05/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	105.90
YM4FC.05202026.B	05/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.05202026.B	05/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	34.15
YM4FC.05202026.B	05/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	106.34
YM4FC.05202026.B	05/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1.77
YM4FC.05202026.B	05/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.31
YM4PC.05202026.B	05/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.05202026.B	05/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YA1PC.05202026.B	05/20/2026	YA1PC - MED P: EE/PT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,838.04
YJ4PC.05202026.B	05/20/2026	YJ4PC - DENT: EE+CH FAM/PT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YE4PC.05202026.B	05/20/2026	YE4PC - DENT: EE+CH/PT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YJ2FC.05202026.B	05/20/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
5/21/2026	05/29/2026	JUNE 2026 BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	46,448.43
5/21/2026	05/29/2026	JUNE 2026 BILLING	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	947.93
				Vendor Total	1,600,944.64
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.05052026.D	05/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	794.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.05052026.B	05/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	541.58
YYHSA.05052026.B	05/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.05052026.B	05/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.05052026.B	05/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.05052026.B	05/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	136.23
YYHSA.05052026.B	05/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.05052026.B	05/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.05052026.B	05/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.05202026.D	05/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,775.98
YYHSA.05202026.B	05/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,111.12
YYHSA.05202026.B	05/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	72.91
YYHSA.05202026.B	05/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	56.98
YYHSA.05202026.B	05/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.05202026.B	05/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	161.23
YYHSA.05202026.B	05/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.05202026.B	05/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.05202026.B	05/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.05202026.B	05/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	4.30
Vendor Total					10,027.76

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO CAREER AND		650 W STATE ST STE 324 BOISE, ID 83720-0095			
CON38	05/22/2026	2026 Idaho Connect Conference - Ann Campbell	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
CON38	05/22/2026	2026 Idaho Connect Conference - Cassie Christiansen	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
CON38	05/22/2026	2026 Idaho Connect Conference - Marcy Curr	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
CON38	05/22/2026	2026 Idaho Connect Conference - Jack Garrett	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
CON38	05/22/2026	2026 Idaho Connect Conference - Erin Hatch	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
CON38	05/22/2026	2026 Idaho Connect Conference - Lori Lombard	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
CON38	05/22/2026	2026 Idaho Connect Conference - Tony Musetti	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
CON38	05/22/2026	2026 Idaho Connect Conference - Rhonda Naftz	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
CON38	05/22/2026	2026 Idaho Connect Conference - Chantel Reddish	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
CON38	05/22/2026	2026 Idaho Connect Conference - Jesse Smith	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
CON38	05/22/2026	2026 Idaho Connect Conference - Jordan Smith	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
CON38	05/22/2026	2026 Idaho Connect Conference - Stuart Stanfill	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
Vendor Total					3,600.00
STATE OF IDAHO-IDAHO CHILDREN'S		PO Box 2015 STRENGTHENING FAMILIES TRAINING INSTITUTE BOISE, ID 83701			
ICTF-PCSD25-SFTI	05/15/2026	SFTI Registration: Yesenia Rodriguez, March 10-11, 2026	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	150.00
ICTF-PCSD25-SFTI	05/15/2026	SFTI Registration: Adriana Cardona, March 10-11, 2026 Boise,	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	150.00
ICTF-PCSD25-SFTI	05/15/2026	SFTI Registration: Joann Fair, March 10-11, 2026 Boise, ID	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	150.00
ICTF-PCSD25-SFTI	05/15/2026	SFTI Registration: Andrea Woods, March 10-11, 2026 Boise, ID	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	150.00
Vendor Total					600.00
STUARTS MEDIA GROUP		770 E CHUBBUCK RD CHUBBUCK, ID 83202			
20157	05/08/2026	DESIGN TIME, CHAMBER OF COMMERCE AD	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	200.00
20169	05/15/2026	DESIGN TIME ON THE 8.5 X 11	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	200.00
Vendor Total					400.00
SUBWAY		690 YELLOWSTONE #A POCATELLO, ID 83201			
1/A-372022	05/22/2026	Lunch for 5th grade field day on May 15th	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	143.05
1/A-371952	05/22/2026	Lunch for 5th grade field day on May 14th	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	138.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SUBWAY		690 YELLOWSTONE #A POCATELLO, ID 83201			
1/A-371811	05/22/2026	Lunch for 5th grade field day on May 12th	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	143.05
Vendor Total					424.35
SUPER DUPER, INC.		PO Box 24997 GREENVILLE, SC 29616			
3051525A	05/15/2026	Webber Photo Phonology Minimal Pair Cards Fun Sheets Book	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	24.95
3051525A	05/15/2026	Fluency Scenes Elementary	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	54.95
3051525A	05/15/2026	Auditory Memory for Details in Sentences Fun Deck	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.95
3051525A	05/15/2026	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.95
Vendor Total					104.80
SWEETWATER SOUND HOLDINGS, LLC		5501 US HIGHWAY 30 WEST FORT WAYNE, IN 46818			
50104706	05/15/2026	Microphone Equipment / Nicole Hasenpflug	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	136.02
Vendor Total					136.02
SYSTEM TECH INC.		2854 FEATHERLY WAY BOISE, ID 83709			
2026-220	05/08/2026	SECURITY CAMERAS - CENTURY HIGH SCHOOL	420 E 664000 540 122 000	SECONDARY REMODELING	1,704.69
STI-1281	05/22/2026	300 blue data HD jacks	420 E 623000 554 106 000	NETWORK UPGRADES	4,620.00
STI-1281	05/22/2026	100 Orange HD Jacks	420 E 623000 554 106 000	NETWORK UPGRADES	1,540.00
STI-1281	05/22/2026	24 port patch panel	420 E 623000 554 106 000	NETWORK UPGRADES	574.00
STI-1281	05/22/2026	48 port patch panel	420 E 623000 554 106 000	NETWORK UPGRADES	750.80
STI-1274	05/22/2026	MM-Series Cloud-Managed Server with RAID, 48TB	100 E 623000 310 106 000	PROF TECH SERVICES	8,335.71
STI-1274	05/22/2026	MM Gen2 Factory Processor Upgrade	100 E 623000 310 106 000	PROF TECH SERVICES	399.99
STI-1274	05/22/2026	Micro Server, Linux, 18TB (No Lic)	100 E 623000 310 106 000	PROF TECH SERVICES	6,793.84
STI-1274	05/22/2026	MT Gen. 2 Performance Upgrade	100 E 623000 310 106 000	PROF TECH SERVICES	1,120.00
STI-1274	05/22/2026	Camera Licenses	100 E 623000 310 106 000	PROF TECH SERVICES	6,451.20
STI-1274	05/22/2026	Installation labor	100 E 623000 310 106 000	PROF TECH SERVICES	390.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SYSTEM TECH INC.		2854 FEATHERLY WAY BOISE, ID 83709			
STI-1275	05/22/2026	MM-Series Cloud-Managed Server with RAID, 48TB	420 E 623000 554 106 000	NETWORK UPGRADES	8,335.71
STI-1275	05/22/2026	MM Gen2 Factory Processor Upgrade	420 E 623000 554 106 000	NETWORK UPGRADES	399.99
STI-1275	05/22/2026	Micro Server, Linux, 18TB (No Lic)	420 E 623000 554 106 000	NETWORK UPGRADES	6,793.84
STI-1275	05/22/2026	MT Gen. 2 Performance Upgrade	420 E 623000 554 106 000	NETWORK UPGRADES	1,120.00
STI-1275	05/22/2026	Camera Licenses OpenEye OE-OWS247-PY	420 E 623000 554 106 000	NETWORK UPGRADES	6,451.20
STI-1275	05/22/2026	Installation labor	420 E 623000 554 106 000	NETWORK UPGRADES	390.00
STI-1277	05/22/2026	Single mode fiber upgrade.	420 E 623000 554 106 000	NETWORK UPGRADES	1,388.07
FINAL #1	05/22/2026	SECURITY CAMERAS - CENTURY HIGH SCHOOL	420 E 664000 540 122 000	SECONDARY REMODELING	3,279.37
FINAL #2	05/22/2026	SECURITY CAMERAS - CENTURY HIGH SCHOOL	420 E 664000 540 122 000	SECONDARY REMODELING	1,073.53
Vendor Total					61,911.94
TATE, TRAVAS DANIEL		Employee or Student Payment - Address Exempt from Public Documents			
5/6/26	05/08/2026	LUNCH REIMBURSEMENT FOR:	100 E 683000 382 510 000	NON REIMB TRAVEL	34.10
Vendor Total					34.10
TAYLOR MATH CONSULTING		1041 E LUETTA DR SALT LAKE CITY, UT 84124			
26-1004	05/29/2026	The Essentials of Calculus with Early Transcendentals ISBN:	100 E 515000 440 215 000	TEXTBOOKS PHS	500.00
Vendor Total					500.00
TEE PEE ADVERTISING LLC		155 TAFT POCATELLO, ID 83201			
260295	05/22/2026	Shirts for Special Olympics Basketball game	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	365.41
Vendor Total					365.41
TEXAS CHILD SUPPORT SDU		PO Box 659791 SAN ANTONIO, TX 78265-9791			
CS_TX.05052026.D	05/05/2026	CS_TX - CHILD SUPPORT: TEXAS for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.05202026.D	05/20/2026	CS_TX - CHILD SUPPORT: TEXAS for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
Vendor Total					251.00
TEXAS LIFE		PO Box 2209 WACO, TX 76703-2209			
AF_TEX.05052026.	05/05/2026	AF_TEX - AF TEXAS LIFE for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,889.86
AF_TEX.05202026.	05/20/2026	AF_TEX - AF TEXAS LIFE for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,558.08
Vendor Total					28,447.94

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Invoice Number	Check Date	Description	Account	Account Description	Amount
THARP, ROCHELLE NICOLE		Employee or Student Payment - Address Exempt from Public Documents			
2552600546	05/29/2026	Amazon order of Kitchen supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	233.10
Vendor Total					233.10
THOMPSON, KIMBERLY DIANE		Employee or Student Payment - Address Exempt from Public Documents			
5/8/2026	05/08/2026	March and April Mileage	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	172.56
Vendor Total					172.56
TIRE RECLAIM		PO Box 1219 CALDWELL, ID 83606			
21987	05/08/2026	RECYCLE TIRES	100 E 665000 410 530 000	SUPPLIES GROUNDS	5.00
21987	05/08/2026	RECYCLE TIRES	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.00
21987	05/08/2026	RECYCLE TIRES	100 E 665000 410 530 000	SUPPLIES GROUNDS	5.00
21987	05/08/2026	RECYCLE TIRES	100 E 665000 410 530 000	SUPPLIES GROUNDS	60.00
22261	05/08/2026	RECYCLE TIRES	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.00
22261	05/08/2026	RECYCLE TIRES	100 E 665000 410 530 000	SUPPLIES GROUNDS	45.00
Vendor Total					140.00
TOLMAN, KERRIE H		Employee or Student Payment - Address Exempt from Public Documents			
5/21/2026	05/29/2026	1 FULL DAY FESTIVAL ADJUDICATOR	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	259.80
Vendor Total					259.80
TOP NOTCH TREE SERVICE, INC.		PO Box 2968 POCATELLO, ID 83206			
34419	05/29/2026	ARCHES - TREE/STUMP REMOVAL	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	4,200.00
34419	05/29/2026	ARCHES - TREE/STUMP REMOVAL	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,600.00
Vendor Total					5,800.00
TOREUP LLC		PO Box 1181 TWIN FALLS, ID 83303			
72299	05/08/2026	SERVICE OF 64 GALLON BINS	100 E 655000 410 540 000	SUPPLIES	256.66
Vendor Total					256.66
TRANSAMERICA LIFE INSURANCE CO		PO Box 772891 CHICAGO, IL 60677-0191			
TSA_TRAN.	05/20/2026	TSA_TRAN - TRANSAMERICA LIFE 403B for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TRASSIG CORP		65 REDDING RD UNIT 874 GEORGETOWN, CT 06829			
210381	05/08/2026	COLOR GRANULES TO REPAIR SCHOOLS TRACKS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	525.00
210381	05/08/2026	COLOR GRANULES TO REPAIR SCHOOLS TRACKS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	228.79
Vendor Total					753.79
TREVIPAY - WALMART		PO Box 842889 DALLAS, TX 75284-2889			
df07619c	05/15/2026	4 boxes of cupcake mix, 4 frosting, 4 paper cupcake cups	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.12
3248ffdb	05/15/2026	Cooking supplies for Nutrition and foods	243 E 519000 410 205 099	CHS SUPPLIES IOT	202.68
a2e16211	05/15/2026	Photos and washi tape	251 E 720000 383 000 000	PARENT ACTIVITIES	13.72
e9ef20e1	05/15/2026	Clothing	272 E 616000 410 000 000	SUPPLIES - GENERAL	279.49
9de94cf8	05/15/2026	Variety sized shoes for students	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	725.30
52bd1c35	05/15/2026	CAREES CLASS SUPPLY	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	158.27
45455610	05/15/2026	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	95.60
2dd78d2f	05/15/2026	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	241.28
eabca258	05/15/2026	Candy Bars	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	43.56
6fb4f93b	05/15/2026	Health: Hand soaps, baby wipes	274 E 611000 317 000 000	HEALTH SERVICES	36.39
dbcd6de5	05/15/2026	CACFP: Shredded Wheats, Cheerios, DF Cheese, Lactose	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	29.82
8649df96	05/15/2026	CACFP: Shredded Wheats, Cheerios, DF Cheese, Lactose	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	98.67
855f5560	05/15/2026	Cookies, brownie bites, candy and paper plates for Key	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	101.27
c057543e	05/15/2026	Double sided tape, Scotch paper tape, binder clips	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	50.53
c6c2d9ab	05/15/2026	grocery & snacks	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	84.33
fd7d1aea	05/15/2026	Popsicles, granola bars , fruit snacks, etc	251 E 720000 383 000 000	PARENT ACTIVITIES	93.00
414cf865	05/15/2026	grocery/snacks	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	98.75
31bd069d	05/15/2026	supplies for ESY	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	24.52
c903555e	05/15/2026	Classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	182.68
e4c3fd6f	05/15/2026	Student incentives plus office supplies and materials.	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	130.74
2907e69b	05/15/2026	donuts, plates, napkins	251 E 720000 383 000 000	PARENT ACTIVITIES	57.77
dda9c67d	05/15/2026	End of Year Celebration, Assembly Supplies - Open Purchase	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	362.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TREVIPAY - WALMART		PO Box 842889 DALLAS, TX 75284-2889			
3de5e2da	05/15/2026	Craisins, raisins, sunflower butter, hummus, celery hearts	274 E 512000 410 000 000	SUPPLIES	35.53
87547b62	05/15/2026	Supplies for Red Ribbon Party - Greenacres	246 E 621000 410 000 000	SUPPLIES	32.64
348b76fb	05/15/2026	Science Supplies / Dani Summerill	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	295.28
ea06e0d4	05/15/2026	Breakfast Burrito fixings: eggs. cheese, salsa, meat, guac, sour	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	614.72
d3bf6f81	05/15/2026	Breakfast Burrito fixings: eggs. cheese, salsa, meat, guac, sour	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	635.68
6a70d9e6	05/15/2026	Breakfast Burrito fixings: eggs. cheese, salsa, meat, guac, sour	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	192.95
1be670f3	05/15/2026	Breakfast Burrito fixings: eggs. cheese, salsa, meat, guac, sour	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	534.68
1a6f9ca2	05/15/2026	Breakfast Burrito fixings: eggs. cheese, salsa, meat, guac, sour	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	132.09
056d6d2b	05/15/2026	snacks & supplies	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	94.65
2a19aa95	05/15/2026	HSYMKCHOC6PK	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	35.82
2a19aa95	05/15/2026	OR ULT BTR	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	17.86
2a19aa95	05/15/2026	OR MTB 4/18	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	8.93
527f82c3	05/15/2026	Supplies for Special Programs prom/awards luncheon	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	156.58
9ff43679	05/15/2026	Otter Pops OP Asst 80ct	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	17.64
838f1f3c	05/15/2026	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	147.27
583b054c	05/15/2026	Rochelle Tharp TLC Supplies	100 E 515000 410 225 017	SUPPLIES FMS TLC	199.05
6d84774b	05/15/2026	ICE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	4.66

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TREVIPAY - WALMART		PO Box 842889 DALLAS, TX 75284-2889			
d10bf84e	05/15/2026	1 SUB NOTEBOOK	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	19.81
d10bf84e	05/15/2026	1 SUB NOTEBOOK	100 E 515000 410 235 022	SUPPLIES IMS PE	10.52
d10bf84e	05/15/2026	1 SUB NOTEBOOK	100 E 515000 410 235 019	SUPPLIES IMS MATH	18.17
d10bf84e	05/15/2026	GV DISNFCT300	100 E 515000 410 235 019	SUPPLIES IMS MATH	26.34
d10bf84e	05/15/2026	GV DISNFCT300	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	45.54
d10bf84e	05/15/2026	GV VAR 24 CT	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	8.84
d10bf84e	05/15/2026	0 K MLR 2 PK	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	4.74
d10bf84e	05/15/2026	RITZ	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	6.92
d10bf84e	05/15/2026	PLASTIC CUPS	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	5.84
d10bf84e	05/15/2026	GV 10IN 100C	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	9.33
d10bf84e	05/15/2026	REDBULL12Z4P	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	18.96
d10bf84e	05/15/2026	DR PEPPER/MT DEW DT 2L/MT DEW 2LT/COKE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	11.88
d10bf84e	05/15/2026	DR P/ 7UP/2LT GNG ALE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	4.36
d10bf84e	05/15/2026	CLR CUTLERY	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	6.88
d10bf84e	05/15/2026	ICE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	0.00
975ac523	05/15/2026	Family Services: Canopy Tent for Events	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	169.00
Vendor Total					6,654.55
TRI-STATE HYDRAULICS		5382 N YELLOWSTONE HWY IDAHO FALLS, ID 83401			
28628	05/29/2026	LIFT GATE LABOR/PARTS/FREIGHT FOR BOX TRUCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	6,945.71
28628	05/29/2026	LIFT GATE LABOR/PARTS/FREIGHT FOR BOX TRUCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	606.42
28628	05/29/2026	LIFT GATE LABOR/PARTS/FREIGHT FOR BOX TRUCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	1,600.00
28628	05/29/2026	LIFT GATE LABOR/PARTS/FREIGHT FOR BOX TRUCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	15.00
Vendor Total					9,167.13
TUNCA, JESSICA BROOKE		Employee or Student Payment - Address Exempt from Public Documents			
5/15/2026	05/15/2026	mileage	100 E 515000 381 122 000	TRAVEL IN DIST SEC	158.94
Vendor Total					158.94

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ULINE INC.		PO Box 88741 ATTN: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741			
207409345	05/08/2026	DD186W - TAPE, SEALING	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,455.59
Vendor Total					1,455.59
UNITED WAY OF S.E. IDAHO		PO Box 911 POCATELLO, ID 83204			
UC.05052026.D	05/05/2026	UC - UNITED CAMPAIGN for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9.00
UC.05202026.D	05/20/2026	UC - UNITED CAMPAIGN for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	176.00
Vendor Total					185.00
VALIC		PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104			
TSA_VAL.05202026.	05/20/2026	TSA_VAL - VALIC 403B for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
Vendor Total					200.00
VALLEY OIL COMPANY		114 SOUTH HIGHWAY 91 DOWNEY, ID 83234			
2604-196856	05/15/2026	DOT - DRUM ROTELLA T-2 OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.90
180555	05/29/2026	29464T - DRUM 15W-40 T2	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	901.62
Vendor Total					1,690.52
VANWASSHENOVA, JENNIFER NICOLE		Employee or Student Payment - Address Exempt from Public Documents			
5/15/2026	05/15/2026	REGISTRATION FOR IDAHO ARTTEPRENEUR WORKSHOP	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	300.00
Vendor Total					300.00
VAUGHAN, BRANDON DONALD		Employee or Student Payment - Address Exempt from Public Documents			
2202600135	05/15/2026	Teacher Appreciation Week	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	344.88
Vendor Total					344.88
VELASCO LOERA, JUAN PABLO		Employee or Student Payment - Address Exempt from Public Documents			
5/26/26	05/29/2026	REIMBURSE FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
Vendor Total					54.00
VERIZON WIRELESS SERVICES, LLC		PO Box 660108 DALLAS, TX 75266-0108			
6143027747	05/22/2026	SERVICE CHARGES FOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	91.05
6143027747	05/22/2026	SERVICE CHARGES FOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VERIZON WIRELESS SERVICES, LLC		PO Box 660108 DALLAS, TX 75266-0108			
6143027746	05/22/2026	SERVICE CHARGES FOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	846.11
6143027746	05/22/2026	SERVICE CHARGES FOR	100 E 632000 410 121 000	SUPPLIES PUBL INFO	38.69
6143027746	05/22/2026	SERVICE CHARGES FOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	270.83
6143027746	05/22/2026	SERVICE CHARGES FOR	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	425.59
6143027746	05/22/2026	SERVICE CHARGES FOR	274 E 661000 351 000 000	TELEPHONE HS	309.52
6143027746	05/22/2026	SERVICE CHARGES FOR	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	38.69
Vendor Total					2,298.64
VOGT'S HEATING & AIR		653 W CENTER ST. POCATELLO, ID 83204			
I-89979-1	05/08/2026	HVAC - IMS REPAIR HEATING PROBLEM	100 E 664000 471 530 000	BUILDING REPAIRS	280.00
Vendor Total					280.00
WALCOTT, STEVEN D		Employee or Student Payment - Address Exempt from Public Documents			
5/6/26	05/08/2026	LUNCH REIMBURSEMENT FOR:	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
WALSH, TRACI LYNE		Employee or Student Payment - Address Exempt from Public Documents			
5/8/2026	05/08/2026	in town mileage for April	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	115.92
Vendor Total					115.92
WARD, NICHOLE		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 4 5'22'26	05/22/2026	Walmart Receipt	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	8.92
WEEK 4 5'22'26	05/22/2026	Winco Receip	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	32.41
WEEK 4 5'22'26	05/22/2026	Hobby Lobby Receipt	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	8.93
WEEK 4 5'22'26	05/22/2026	Hobby Lobby Receipt	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	35.32
Vendor Total					85.58
WARD, TRAYTON RYDER		Employee or Student Payment - Address Exempt from Public Documents			
5/6/26	05/08/2026	LUNCH & DINNER REIMBURSEMENT FOR:	100 E 683000 382 510 000	NON REIMB TRAVEL	85.80
Vendor Total					85.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WEST COAST PAPER COMPANY		PO Box 84145 SEATTLE, WA 98124			
14443518	05/15/2026	ITEM # DCDCSW11100HPC 8.5 X 11 100# COUGAR DIGITAL	610 E 655000 410 000 000	SUPPLIES	90.40
Vendor Total					90.40
WESTERN MOUNTAIN BUS SALES INC		277 STEWART ROAD SW PACIFIC, WA 98047			
PC412000727:01	05/15/2026	29445T - CABLE BRAKE & FREIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	192.76
PC412000830:01	05/15/2026	29448T - REVERSE LIGHTS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	567.41
PC412000794:01	05/29/2026	29465T - 26" COVER, 42 OZ. COVER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	298.75
Vendor Total					1,058.92
WESTERN WHOLESALE SUPPLY		3838 S YELLOWSTONE HWY IDAHO FALLS, ID 83402			
POC0000133343-	05/08/2026	CURRICULUM ROOMS @ ED CENTER	420 E 664000 540 122 000	SECONDARY REMODELING	50.00
POC0000133343-	05/08/2026	CURRICULUM ROOMS @ ED CENTER	420 E 664000 540 122 000	SECONDARY REMODELING	126.72
POC0000133343-	05/08/2026	CURRICULUM ROOMS @ ED CENTER	420 E 664000 540 122 000	SECONDARY REMODELING	84.48
POC0000133343-	05/08/2026	CURRICULUM ROOMS @ ED CENTER	420 E 664000 540 122 000	SECONDARY REMODELING	24.00
Vendor Total					285.20
WESTON, HEATHER		Employee or Student Payment - Address Exempt from Public Documents			
5/8/2026	05/08/2026	April mileage	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	59.34
Vendor Total					59.34
WHITNAH, KATHYRN MARIE		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 5 5'29'26	05/29/2026	CLD withholding reimb (completed contract payment 5.20.26)	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
Vendor Total					500.00
WILLIAMS, BRIANNE NICOLE		2111 HORIZON DR POCATELLO, ID 83201			
5/15/2026	05/15/2026	reimbursement for classroom supplies purchased from Amazon	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	198.34
Vendor Total					198.34
WILLIAMS, DELILAH RODRIGUEZ		Employee or Student Payment - Address Exempt from Public Documents			
5/15/2026	05/15/2026	In-District Mileage - CRW	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	33.35
WEEK 5 5'29'26	05/29/2026	CRW In-District Mileage Reimbursement	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	29.64
Vendor Total					62.99

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WILLIAMS, REBECCA ANN		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 4 5'22'26	05/22/2026	READING & WRITING LEARNING DISABILITIES DYSLEXIA	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	150.00
Vendor Total					150.00
WOLLEN, JESSICA KAY		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 4 5'22'26	05/22/2026	Mileage April 2026	290 E 710000 381 000 000	TRAVEL IN DIST	42.30
Vendor Total					42.30
WOOD INTERPRETING SERVICES LLC		2202 S FAIRWAY DR POCATELLO, ID 83201			
INV0380	05/29/2026	ASL INTERPRETING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	120.00
Vendor Total					120.00
WOODLAND, APRIL YVONNE		Employee or Student Payment - Address Exempt from Public Documents			
5/8/26	05/08/2026	APRIL BILLING ADJ	100 L 217000 000 000 000	SALARIES PAYABLE	2.95
Vendor Total					2.95
WOODS, ANDREA JEAN		Employee or Student Payment - Address Exempt from Public Documents			
5/8/2026	05/08/2026	MILEAGE 4.8 - 4.27.26	274 E 512000 381 000 000	TRAVEL IN DIST	42.90
Vendor Total					42.90
WRIGHT EXPRESS FSC		PO Box 6293 CAROL STREAM, IL 60197-6293			
112228863	05/08/2026	MONTHLY CHARGE FOR	274 E 512000 421 000 000	MOTOR FUEL-HS BUSES	4.00
Vendor Total					4.00
YEARSLEY, JANETTE		Employee or Student Payment - Address Exempt from Public Documents			
5/15/2026	05/15/2026	April mileage	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	39.90
Vendor Total					39.90
YESCO OUTDOOR MEDIA		1605 GRAMERCY ROAD SALT LAKE CITY, UT 84104			
C517360-1	05/22/2026	SERVICE DATES NETWORK	100 E 683000 313 510 000	PUBLISHING & ADVERT	1,875.00
INY-0634243	05/29/2026	MAINTENANCE FOR DIGITAL READER SIGN BOARD - ED	100 E 621001 550 121 000	EQUIPMENT - ONE TIME GRANTS ED	3,254.00
INY-0634243	05/29/2026	PERMIT FEE	100 E 621001 550 121 000	EQUIPMENT - ONE TIME GRANTS ED	140.00
Vendor Total					5,269.00
YOST, KARA LYNNE		Employee or Student Payment - Address Exempt from Public Documents			
4/20-5/13/26	05/22/2026	SUBSTITUTE NURSING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	946.88
Vendor Total					946.88

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
4/16/26	05/08/2026	UPS BILLING FEES INV. DATE	100 E 632000 352 105 000	POSTAGE	93.53
1052600120	05/08/2026	UTAH COURT RECORDS FOR HR (Brenda Miner)	100 E 632000 311 105 000	LEGAL SERVICES	10.00
2052600145	05/08/2026	Let It Grow	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	27.14
1212600172	05/08/2026	Two individual licenses'	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	438.00
1212600113	05/08/2026	EDpuzzle.com online subscription for Jason Sturgis - classroom	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
5302600617	05/08/2026	CUSTODIAL PART FOR CLEANER - SPOTTER CAP & FLOAT	100 E 661000 481 530 000	EQUIPMENT REPAIR	49.60
1082600143	05/08/2026	HOTEL RESERVATIONS FOR COREY JOHNSON, BEN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	772.80
5302600647	05/08/2026	JULIE HIGGINS BACKFLOW LICENSE RENEWAL	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	30.00
5302600618	05/08/2026	BLEACHER PARTS - BRAKET ROLLER & SLIDE RODS - RSL	100 E 665000 410 530 000	SUPPLIES GROUNDS	110.65
5302600644	05/08/2026	NERF BARS FOR 2019 GMC SIERRA TRUCK - GOUNDS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	264.57
2552600437	05/08/2026	Bloodborne Pathogens training	243 E 519000 410 205 099	CHS SUPPLIES IOT	678.72
2512600282	05/08/2026	Pizzas	251 E 720000 383 000 000	PARENT ACTIVITIES	300.57
1142600046	05/08/2026	Snacks for administrative meetings	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	94.85
1212600185	05/08/2026	Blackstone Griddle, large yard games, backpack cooler, lantern,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	756.39
2512600304	05/08/2026	Alauna Wilson full conference \$300	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	800.00
5602600130	05/08/2026	April 20th, 2026 King Bed Deluxe Room	276 E 512000 382 000 000	TRAVEL OUT DIST	188.00
5602600130	05/08/2026	April 21st, 2026 King Bed Deluxe Room	276 E 512000 382 000 000	TRAVEL OUT DIST	188.00
5602600130	05/08/2026	April 22nd, 2026 King Bed Deluxe Room	276 E 512000 382 000 000	TRAVEL OUT DIST	188.00
5602600130	05/08/2026	Total Taxes	276 E 512000 382 000 000	TRAVEL OUT DIST	101.52
2512600311	05/08/2026	Liliana Fan registration fees	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	140.00
1222600110	05/08/2026	Mini Muffins: \$116.87	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	746.63
2512600313	05/08/2026	Acadience Reading K-6 Essential Workshop for Charise Balmer	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	450.00
1212600195	05/08/2026	Fruit snacks, trail mix, string cheese	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	211.89
5302600702	05/08/2026	PARTS FOR KAWASAKI WEED CUTTER	420 E 665000 550 530 000	EQUIPMENT GROUNDS	102.74
2512600319	05/08/2026	Popsicles, granola bars, fruit snacks, etc	251 E 720000 383 000 000	PARENT ACTIVITIES	220.66
1242600294	05/08/2026	snacks for ESY	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	305.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
1062600195	05/08/2026	Meshy AI yearly renewal	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	576.00
1062600196	05/08/2026	MSI laptop	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,499.99
1062600196	05/08/2026	LG monitors	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	259.98
1062600196	05/08/2026	HP desktop	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	899.99
1062600197	05/08/2026	Cloudflare Business Plan	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	2,400.00
1062600206	05/08/2026	HP HW03XL Laptop battery	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	69.99
1062600206	05/08/2026	shipping & handling	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	14.41
1062600212	05/08/2026	Glowforge Premium Subscription	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	239.00
1062600209	05/08/2026	1" x 2", AlumiGuard™ Asset Tags with SecuriCuts - 1" x 2",	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,955.40
1062600209	05/08/2026	9672LE Adhesive	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	300.00
1062600214	05/08/2026	Panasonic microwave	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	159.99
1062600214	05/08/2026	Mini Fridge	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	99.99
Vendor Total					16,758.46

Totals for KEYBANK: CURRENT EXPENSE

1435 Invoices

Total Amount: 8248514.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALLDATA, LLC		9650 W TARON DR ELK GROVE, CA 95757			
INVC06930046	05/22/2026	29453T 05/04/26-05/03/2027 REPAIR + ACCESS YEARLY	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	195.00
Vendor Total					195.00
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2673474	05/08/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.80
LBLA2573833	05/08/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	24.94
LBLA2672082	05/08/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	19.58
LBLA2674533	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	26.10
LBLA2675585	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	18.30
LBLA2675221	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.89
LBLA2668608	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2672093	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2673237	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2672095	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.00
LBLA2673069	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2672747	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2673070	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.50
LBLA2668608	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.74
LBLA2673234	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2672746	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2672752	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.19
LBLA2666080	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.03
LBLA2667853	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	74.75
LBLA2669637	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	74.75
LBLA2673072	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	74.75
LBLA2673684	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	83.55
LBLA2673452	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2674057	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2673845	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.00
LBLA2673820	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2674515	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.24
LBLA2674841	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	74.75
LBLA2674514	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2674836	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2674837	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.90
LBLA2674520	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2674519	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	92.03
LBLA2674982	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2674981	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2674985	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2675197	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2675433	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	74.75
LBLA2675575	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2675806	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2675598	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.00
LBLA2676282	05/22/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.44
LBLA2676286	05/22/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2676287	05/22/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.19
LBLA2676611	05/22/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.62
LBLA2673843	05/22/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2676982	05/22/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.25
LBLA2676302	05/22/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	22.10
LBLA2676756	05/22/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2676612	05/22/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.10
LBLA2676759	05/22/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2676755	05/22/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2676960	05/22/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.92
LBLA2677340	05/29/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2677568	05/29/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.72
LBLA2677352	05/29/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	15.10
LBLA2678052	05/29/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	20.10
LBLA2678721	05/29/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	70.85
LBLA2678492	05/29/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2678040	05/29/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.39
LBLA2678495	05/29/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2678350	05/29/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.62
LBLA2678351	05/29/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	46.50
Vendor Total					3,256.62
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1T6F-DD9G-7NH7	05/08/2026	Covzoe 4 Pack Thick Kneeling Pad, 15.7" L x 7" W x 1.5" Th	290 E 710000 410 000 000	SUPPLIES GENERAL	22.98
1T6F-DD9G-7NH7	05/08/2026	Brsazee 12 Pack 16oz Spray Bottles, Reusable Fine Mist Water	290 E 710000 410 000 000	SUPPLIES GENERAL	19.94
Vendor Total					42.92
BAUER, BONITA RAE		Employee or Student Payment - Address Exempt from Public Documents			
5/8/2026	05/08/2026	MILEAGE 4.2 - 4.30.26	290 E 710000 381 000 000	TRAVEL IN DIST	122.10
Vendor Total					122.10
BIMBO BAKERIES USA, INC		PO Box 412678 BOSTON, MA 02241			
89413990010371	05/08/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	521.57
89413990010298	05/08/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	221.83
89413990010364	05/08/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	182.40
89413990010444	05/08/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	514.56

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BIMBO BAKERIES USA, INC		PO Box 412678 BOSTON, MA 02241			
89413990010458	05/08/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	29.80
89413990010501	05/08/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	51.20
89413990010490	05/08/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	192.00
8941399010482	05/08/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	111.75
89413990010524	05/15/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	188.38
89413990010515	05/15/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	326.80
89413990010535	05/15/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	192.00
89413990010546	05/15/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	678.00
89413990010567	05/22/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	169.35
89413990010578	05/22/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	578.10
89413990010557	05/22/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	240.00
89413990010609	05/29/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	162.74
89413990010586	05/29/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	240.60
89413990010618	05/29/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	123.50
89413990010628	05/29/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	579.84
Vendor Total					5,304.42
BLACK, KATHY LYNN		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 4 5'22'26	05/22/2026	Mileage April 2026	290 E 710000 381 000 000	TRAVEL IN DIST	57.18
Vendor Total					57.18
BRADY INDUSTRIES LLC		PO Box 736558 DALLAS, TX 75373-6558			
11636328	05/15/2026	FS Needs FY 25-26	290 E 710000 411 000 000	SUPPLIES TRAY COST	288.65
10945985	05/22/2026	FS Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	266.00
11715161	05/29/2026	FS Needs FY 25-26	290 E 710000 411 000 000	SUPPLIES TRAY COST	131.70
10468609	05/29/2026	FS Needs FY 25-26	290 E 710000 411 000 000	SUPPLIES TRAY COST	380.57
10331835	05/29/2026	FS Needs FY 25-26	290 E 710000 411 000 000	SUPPLIES TRAY COST	192.00
Vendor Total					1,258.92

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BROWER, DEBBIE		Employee or Student Payment - Address Exempt from Public Documents			
4/24/26	05/08/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	104.60
Vendor Total					104.60
BRYANT, APRIL R		Employee or Student Payment - Address Exempt from Public Documents			
5/6/26	05/15/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	80.72
Vendor Total					80.72
CHARLIE'S PRODUCE		PO Box 24606 SEATTLE, WA 98124-0606			
13030332	05/15/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	5,673.21
13030332	05/15/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	261.75
13031252	05/15/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,361.13
13032279	05/15/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	5,923.21
13032279	05/15/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	666.75
13012898	05/29/2026	REFUND FOR PRODUCE INVOICE NUMBER 13010222	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	-1,649.35
13034919	05/29/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,549.58
13032972	05/29/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	310.50
13032974	05/29/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	5,688.06
13034182	05/29/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	5,830.11
13034182	05/29/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,814.80
Vendor Total					29,429.75
CHRISTENSEN, TABATHA ANN		Employee or Student Payment - Address Exempt from Public Documents			
5/15/2026	05/15/2026	MILEAGE 4.1 - 4.27.26	290 E 710000 381 000 000	TRAVEL IN DIST	147.60
WEEK 5 5'29'26	05/29/2026	Mileage - 4.28 - 5.20.26	290 E 710000 381 000 000	TRAVEL IN DIST	175.26
Vendor Total					322.86
CITY CREEK GLASS RESIDENTIAL, LLC		13268 N YELLOWSTONE HWY POCATELLO, ID 83202-5147			
1931	05/08/2026	3643M CHUBBUCK KITCHEN DOOR LITE KIT 22X36	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	200.00
Vendor Total					200.00
GOLD STAR FOODS		PO Box 201463 DALLAS, TX 75320-1463			
3476797	05/15/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	234.90

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
GOLD STAR FOODS		PO Box 201463 DALLAS, TX 75320-1463			
3477795	05/15/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,432.40
3479997	05/15/2026	Food Service Needs 25-26 FY	290 E 710000 450 000 000	FOOD	18,048.60
3480002	05/15/2026	Food Service Needs 25-26 FY	290 E 710000 450 000 000	FOOD	19,472.64
3483405	05/29/2026	Food Service Needs 25-26 FY	290 E 710000 450 000 000	FOOD	5,175.75
Vendor Total					49,364.29
GRASMICK PRODUCE COMPANY, INC.		PO Box 45120 BOISE, ID 83711			
02238103	05/15/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,514.45
02238109	05/15/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	731.50
02240866	05/15/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,350.00
02240860	05/15/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,953.54
02238111	05/15/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,943.97
02240867	05/29/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,254.09
02243692	05/29/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	2,492.00
02243688	05/29/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,594.04
Vendor Total					14,833.59
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
41967419	05/22/2026	FS Financial Needs Invoice # 41967419	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	164.75
Vendor Total					164.75
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
4/29/26	05/29/2026	MAY 2026 BILLING	290 E 710000 230 000 000	LIFE INSURANCE	1.27
Vendor Total					1.27
LASER XPRESS		360 YELLOWSTONE AVE POCATELLO, ID 83201			
222515	05/15/2026	FS Office Supplies Invoice #222515	290 E 710000 410 000 000	SUPPLIES GENERAL	80.00
223162	05/15/2026	FS Office Supplies Invoice #:223162	290 E 710000 410 000 000	SUPPLIES GENERAL	329.90
Vendor Total					409.90

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MEADOW GOLD DAIRY - BOISE		PO Box 31001-2833 PASADENA, CA 91110-2833			
4/1-4/30/26	05/22/2026	Food Service Milk Need FY 25-26	290 E 710000 450 000 000	FOOD	53,291.42
Vendor Total					53,291.42
NICHOLAS & CO. INC.		PO Box 45005 SALT LAKE CITY, UT 84145-5005			
9603443	05/08/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	5,035.22
9613756	05/15/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	9,905.55
9612024	05/15/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	168.66
9608150	05/15/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	11,331.01
9625651	05/29/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,226.25
9622209	05/29/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,256.88
9616351	05/29/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,629.23
Vendor Total					36,552.80
PRISM PAK INC.		PO Box 913 BERWICK, PA 18603			
68649	05/22/2026	Bank Bags for Food Service	290 E 710000 410 000 000	SUPPLIES GENERAL	891.85
Vendor Total					891.85
REED, REBECCA		Employee or Student Payment - Address Exempt from Public Documents			
5/13/26	05/15/2026	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	27.50
Vendor Total					27.50
RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
24196685-00	05/22/2026	23891M - KITCHEN/ED CENTER MOTOR FOR BEL ELEC	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	366.15
Vendor Total					366.15
SCHOOL DISTRICT #25		3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201			
APRIL 2026	05/22/2026	APRIL SALES TAX	290 R 416100 100 000 000	REIMB. LUNCH SALES	2,288.48
Vendor Total					2,288.48
SHAMROCK FOODS COMPANY		P.O. BOX 843539 LOS ANGELES, CA 90084-3539			
36656095	05/08/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,722.67
36678547	05/15/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,385.61
Vendor Total					4,108.28

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STANDARD RESTAURANT EQUIPMENT		879 S 4400 WEST SALT LAKE CITY, UT 84104			
BOI2336861	05/29/2026	11046S - QUART SIZE SQUEEZE BOTTLES	290 E 710000 410 000 000	SUPPLIES GENERAL	52.08
Vendor Total					52.08
SYSKO INTERMOUNTAIN, INC.		PO Box 190 WEST JORDAN, UT 84084			
785271753	05/15/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	399.60
785342883	05/29/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,167.65
785328201	05/29/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,730.85
785313171	05/29/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,740.30
785329559	05/29/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	532.80
Vendor Total					9,571.20
TALLENT, DESTINY ELIZABETH		Employee or Student Payment - Address Exempt from Public Documents			
11/11/26	05/15/2026	SUMMER FOOD PROGRAM BEGINNING CHANGE	290 E 710000 396 000 000	INSERVICE TRAINING - PROF/DEV	280.00
Vendor Total					280.00
TREASURE VALLEY COFFEE INC		11875 PRESIDENT DR BOISE, ID 83713			
2161:00975914	05/08/2026	Encumbrance for Remaining 25-26 FY	290 E 710000 450 000 000	FOOD	296.11
Vendor Total					296.11
TREVIPAY - WALMART		PO Box 842889 DALLAS, TX 75284-2889			
eec3d2a2	05/15/2026	FS Special Diet and Supply Needs Ref #U49MNHPS0000	290 E 710000 410 000 000	SUPPLIES GENERAL	13.97
eec3d2a2	05/15/2026	FS Special Diet and Supply Needs Ref #U49MNHPS0000	290 E 710000 450 000 000	FOOD	260.16
Vendor Total					274.13
WEISHAAR, MELISSA		Employee or Student Payment - Address Exempt from Public Documents			
5/4/26	05/08/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	53.10
Vendor Total					53.10
Totals for KEYBANK: SCHOOL LUNCH					
145 Invoices					
Total Amount: 213201.99					

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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WEISHAAR, MELISSA		Employee or Student Payment - Address Exempt from Public Documents			
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Grand Totals

1580 Invoices

Total	8,461,716.95
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